



AGADEN TRANSPORT Ltd
KIGALI CITY KICUKIRO GATENGA Kicukiro
TEL: 0788404911
EMAIL: nyirahabimana94@gmail.com
TIN: 122990780



INVOICE TO CASHIER: AGADEN TRANSPORT Ltd (122990780)

INVOICE NO : 57

TIN : 101907021
Name : RUTONGO MINES Ltd

Date : 26-03-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNDX0000002	VEHICLE RENTAL	1	D	1,100,000	1,100,000

SDC INFORMATION

Date : 26-03-2025 Time : 11:09:57
SDC ID : SDC010106183
RECEIPT NUMBER : 57/57NS
Internal Data :
RECEIPT NUMBER : 57
Date : 26-03-2025 Time : 11:09:57
MRC : WIS00117718
Powered by EBM v2



Total Rwf	1,100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,100,000.00
Total Tax Rwf	0.00

Rutongo Mines Ltd.
 Masoro Sector, Rulindo District
 P.o. Box 6132
 Tin no: 101907021
 Contact: +250 788 535 310
 Rwanda



Purchase Order

Date	Page No
2025 03 28	1/1
PO Number	
PO0000004191	

Supplier:

AGADEN TRANSPORT LTD
 KIGALI RWANDA
 KIGALI
 RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Supplier Reference:	AGA001
Payment Terms:	30Days

Freight Terms:	Service
Delivery Date:	2025/03/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Theophile xxx	2025/03/27

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	HIRE VEHICLE	1	EA	1,100,000.00	0	0.00	1,100,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004191				AMT excl. VAT		1,100,000.00	
				VAT		0.00	
				TOTAL (RWF)		1,100,000.00	

APPROVED:

Purpose of the request (for finance account charging reference):

PR No: PR0006724