



ANISTE SIBOMANA
 KICUKIRO - KIGALI
 TEL: 0785296542
 EMAIL: anistesibomana21@gmail.com
 TIN: 106945106
 CASHIER: 106945106(106945106)

 CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

KURUWAZIYO
 RW2NTXNOX0000024
 110,000.00x1 110,000.00B-18%
 KARADA NTOYA
 RW2NTXNOX0000015
 160,000.00x1 160,000.00B-18%

 TOTAL 270,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 270,000.00
 TOTAL TAX-B 41,186.44
 TOTAL TAX 41,186.44

MOBILE MONEY 270,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date : 27-03-2025 Time : 12:44:17
 SDC ID : SDC010001412
 RECEIPT NUMBER : 1045/1045NS

Internal Data :

UMK6-GMNX-QQJU-5B3A-V5JR-YZPY-MA

Receipt Signature :

YISF-QHND-I7FK-ODYE

RECEIPT NUMBER : 1,062

Date : 27-03-2025 Time : 12:44:17
 MRC : WIS00001412

End of Legal Receipt
 Powered by EBM v2



rra

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
2025/03/26	1/1
PO Number	
PO0000004185	

Supplier:

SIBOMANA ANISTE
GIKONDO

KIGALI
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District


Supplier Reference:	SIB001
Payment Terms:	100%Advance Payment

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

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa jelly	Aniste Sibomana	2025/03/25

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	Crosspiece	1	EA	110,000.00	0	16,779.66	110,000.00
NA	Repairing of cardan	2	EA	80,000.00	0	24,406.78	160,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	228,813.56
MASORO SECTOR						VAT	41,186.44
RULINDO DISTRICT						TOTAL (RWF)	270,000.00
PO0000004185							

APPROVED: 

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

PR No: PR0006648