



NDACYAYISENGA MARTIN
 RULINDO-MASORO MASORO RULINDO NORTH
 TEL :0788491496
 EMAIL :ndacyayi81@gmail.com
 TIN: 101718766

SACCO MURAMBI

Nº 563



INVOICE TO

TIN :101907021
 Name :RUTONGO MINES

INVOICE NO : 38
 Date : 22/04/2025 11:12:38

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RWSNTXNOX00001	Rental Motor Vehicle	28.00	D	6,250.00	175,000.00

SDC INFORMATION

Date : 22/04/2025 11:12:38
 SDC ID : SDC012002867
 RECEIPT NUMBER : 38/38 (NS)
 Internal Data : AIX3-SR75-ZTL5-PIPI-LKSY-WLO6-EU
 Receipt Signature : AIGE-IEQ7-XDK7-PJPX



Total Rwf	175,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	175,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 38
 Date :22/04/2025 11:12:38
 MRC : WIS00042837

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
2025/04/28	1/1
PO Number	
PO0000004264	

Supplier:

NDACYAYISENGA MARTIN
 RULINDO MASORO

 KIGALI
 RWANDA

Supplier Reference:	NDM001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Service
Delivery Date:	2025/04/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Ndacyayisenga Martin	2025/04/24

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	PAYMENT OF MOTORBIKE	1	EA	175,000.00	0	0.00	175,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004264				AMT excl. VAT		175,000.00	
				VAT		0.00	
				TOTAL (RWF)		175,000.00	

APPROVED:

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

PR No: PR0007022