



MUKARUGEMA FLORENCE  
 RULINDO-MASORÓ MASORÓ RULINDO NORTH  
 TEL :0783197945  
 EMAIL :mukarugema73@gmail.com  
 TIN: 111859603

SALCO MURAMBA  
 N° 7159



INVOICE TO

TIN :101907021  
 Name :RUTONGO MINES

INVOICE NO : 37  
 Date : 22/04/2025 11:06:56

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00001	Rental MotorVehicle	28.00	D	6,250.00	175,000.00
RW3NTXNOX00001	Rental MotorVehicle	28.00	D	6,250.00	175,000.00
RW3NTXNOX00001	Rental MotorVehicle	28.00	D	6,250.00	175,000.00

SDC INFORMATION

Date : 22/04/2025 11:06:56  
 SDC ID : SDC012002896  
 RECEIPT NUMBER : 37/37 (NS)  
 Internal Data : FDKC-RP5X-BR42-74CI-2NA5-DMUV-K4  
 Receipt Signature : 3ZQQ-4TXT-NGKP-T6WV



Total Rwf	525,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	525,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 37  
 Date :22/04/2025 11:06:56  
 MRC : WIS00043100

**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	
PO0000004263	

Supplier:

MUKARUGEMA FLORENCE  
  
KIGALI  
RWANDA

Supplier Reference:	MUF001
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:
Kablisa Jelly	Mukarugema Florence	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 for motorbike	3	EA	175,000.00	0	0.00	525,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004263					AMT excl. VAT		525,000.00
					VAT		0.00
					TOTAL (RWF)		525,000.00

APPROVED:

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

PR No: PR0007021