



# S.N. MACHINERY COMPANY LTD

Account number: 407403623710116  
Account name: SN MACHINERY COMPANY Ltd  
Bank name: BPR Bank Plc  
Address: Gahanga-Kicukiro  
TEL : 0788979255, 0788574274  
EMAIL : snmachine01@gmail.com



INVOICE N°: 1056

Date: 28/04/2025

INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES LTD

TIN : 103550210

| Item Code      | Item Description                 | Qty | Tax | Unit Price | Total Price |
|----------------|----------------------------------|-----|-----|------------|-------------|
| AE3AMXU0000001 | Transport of machine go AND back | 2   | A   | 400000.00  | 800000.00   |

## SDC INFORMATION

Date: 28/04/2025 09:46:28  
SDC ID : SDC007004307  
RECEIPT NUMBER : 1002/1002 NS  
Internal Data: AUAM-5K6X-HXP5-BK64-MIF4-T472-QI  
Receipt Signature: 5XHV-55TB-LZN2-KKMD

RECEIPT NUMBER: 1056  
Date : 28/04/2025 09:46:28  
MRC : WIS01004287

|                 |           |
|-----------------|-----------|
| Total Rwf       | 800000.00 |
| Total A-EX Rwf  | 800000.00 |
| Total B-18% Rwf | 0.00      |
| Total Tax B Rwf | 0.00      |
| 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**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2025/04/25       | 1/1            |
| <b>PO Number</b> |                |
| PO0000004256     |                |

**Supplier:**

S.N MACHINERY COMPANY LTD  
KIGALI CITY  
  
KIGALI CITY  
RWANDA

|                     |        |
|---------------------|--------|
| Supplier Reference: | SNM001 |
| Payment Terms:      | 30Days |

**Deliver To:**

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

|                |            |
|----------------|------------|
| Freight Terms: | Service    |
| Delivery Date: | 2025/04/29 |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Kabalsia Jelly          | Rugwiro Remy              | 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                               | Moving Excavator from NYAMUMBA to KARAMBO back NYAMYUMBA | 2   | EA  | 400,000.00    | 0    | 0.00 | 800,000.00     |
| <b>Packaging to be labelled:</b> |  |     |     |               |      |      |                |
| RUTONGO MINES Ltd                |  |     |     | AMT excl. VAT |      |      | 800,000.00     |
| MASORO SECTOR                    |  |     |     | VAT           |      |      | 0.00           |
| RULINDO DISTRICT                 |  |     |     | TOTAL (RWF)   |      |      | 800,000.00     |
| PO0000004256                     |  |     |     |               |      |      |                |

APPROVED: 

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

PR No: PR0007034