

Equity
4023200028089

904275

NTAHOMPAGAZE INNOCENT
NORTH RULINDU CYINZUZI CYINZUZI
TEL : 0786438908
EMAIL :
ntahompagazeinnocent@gmail.com
TIN 108587067
CASHIER INNOCENT(11111)

CLIENT TIN : 101907021
CLIENT NAME: RUTONGO MINES LTD

Transport
PH3NTXNOX0000001
4,500,000.00x1 4,500,000.00TAX C

TOTAL	4,500,000.00
TOTAL A-EX	0.00
TOTAL B-18.00%	0.00
TOTAL TAX B	0.00
TOTAL D	0.00
TOTAL TAX D	0
TOTAL TAX	0.00

CASH 4,500,000.00

ITEM NUMBER 1

SDC INFORMATION

Date: 24-04-2025 Time: 15:25:03
SDC ID : SDC010115508
RECEIPT NUMBER : 17/17NS
Internal Data :
LDI3-7HH7-CRAY-XQI2-FNEA-ZDIIV-SM
Receipt Signature :
QMF4-FGHQ-XASV-IRMR

RECEIPT NUMBER : 17
Date: 24-04-2025 Time: 15:25:03
MRC : WIS00127987

End of Legal Receipt
Powered by EBH v2



P04275

Equity
y023200028089

NTAHOMPAGAZE INNOCENT
NORTH RULINDO CYINZUZI CYINZUZI
TEL 0788438908
EMAIL
ntahompagazeinnocent@gmail.com
TIN 108587067
CASHIER INNOCENT(11111)

CLIENT TIN 101907011
CLIENT NAME PUTONGO MINES LTD

Transport
RIIBNTXNOX0000001
4,500,000.00x1 4,500,000.00TAX C

TOTAL	4,500,000.00
TOTAL A-EX	0.00
TOTAL B-18.00%	0.00
TOTAL TAX B	0.00
TOTAL D	0.00
TOTAL TAX D	0
TOTAL TAX	0.00

CASH 4,500,000.00

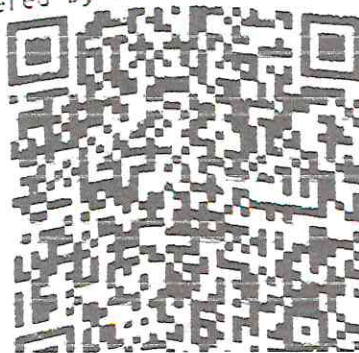
ITEM NUMBER 1

SDC INFORMATION

Date: 24-04-2025 Time: 15:27:07
SDC ID SDC010115508
RECEIPT NUMBER : 18/18NS
Internal Data :
BP23-KADK-C7UL-FL5K-J3LT-MJ36-XA
Receipt Signature :
FIA3-S3CD-NECF-UHNU

RECEIPT NUMBER 18
Date: 24-04-2025 Time: 15:27:07
MRC : NI300127987

End of Legal Receipt
powered by Ebn v2



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
2025/04/29	1/1
PO Number	
PO0000004275	

Supplier:

NTAHOMPAGAZE INNOCENT

 KIGALI
 RWANDA

Supplier Reference:	NTAH002
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

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

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Ntahompagaze Innocent	2025/04/25

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	PAYMENT OF HOWOO	1	EA	4,500,000.00	0	0.00	4,500,000.00
NA	PAYMENT OF HOWOO	1	EA	4,500,000.00	0	0.00	4,500,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		9,000,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		9,000,000.00
PO0000004275							

APPROVED:

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

PR No: PR0007046