



EAGLES SOLUTIONS Ltd
KIGALI CITY KICUKIRO GATENGA Kigali, kicukiro, Gatenga
TEL: 0783518714
EMAIL: eaglesolution@gmail.com
TIN: 118614984



INVOICE TO CASHIER: Admin(118614984)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 846

Date : 23-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000051	VEHICLE RENTAL	1	B	1,100,000	1,100,000

SDC INFORMATION

Date : 23-04-2025 Time : 10:32:43
SDC ID : SDC010049435
RECEIPT NUMBER : 845/845NS
Internal Data :
RECEIPT NUMBER : 846
Date : 23-04-2025 Time : 10:32:43
MRC : WIS00053716
Powered by EBM v2



Total Rwf	1,100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,100,000.00
Total Tax B Rwf	167,796.61
Total Tax Rwf	167,796.61

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	
PO0000004268	

Supplier:

EAGLES SOLUTIONS

KIGALI
RWANDA

Supplier Reference:	AEG002
Payment Terms:	Contract

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	Theoneste	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	Vehicle Rental	1	EA	1,100,000.00	0	167,796.61	1,100,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	932,203.39
MASORO SECTOR						VAT	167,796.61
RULINDO DISTRICT						TOTAL (RWF)	1,100,000.00
PO0000004268							

APPROVED: 

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

PR No: PR0007006