



NKURANGA EDOUARD
 gasabo JALI GASABO KIGALI CITY
 TEL :0784249367
 EMAIL :nkurangaedouard@gmail.com
 TIN: 101786620



INVOICE TO

TIN :101907021
 Name :RUTONGO MINES Ltd

INVOICE NO : 61
 Date : 23/04/2025 09:13:58

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00004	TRANSPORT	1.00	D	1,500,000.00	1,500,000.00

SDC INFORMATION

Date : 23/04/2025 09:13:58
 SDC ID : SDC012000732
 RECEIPT NUMBER : 61/61 (NS)
 Internal Data : I4FA-GXGC-XBEC-XUUX-KSVX-WNO4-I4
 Receipt Signature : NTKA-S4J3-M2MX-CGGQ



Total Rwf	1,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,500,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 61
 Date :23/04/2025 09:13:58
 MRC : WIS00014295

Bank Account : 4002460106617101

Access bank

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	
PO0000004272	

Supplier:

NKURANGA EDOUARD JALI GASABO KIGALI RWANDA

Supplier Reference:	NKE001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Service
Delivery Date:	2025/04/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Nkuranga Edouard	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	Staff Bus	1	EA	1,500,000.00	0	0.00	1,500,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004272					AMT excl. VAT		1,500,000.00
					VAT		0.00
					TOTAL (RWF)		1,500,000.00

APPROVED:

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

PR No: PR0007023