



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



INVOICE TO CASHIER: Admin(118614984)

INVOICE NO : 847

TIN : 101907021

Name : RUTONGO MINES LTD

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 : 10:33:29

SDC ID : SDC010049435

RECEIPT NUMBER : 846/846NS

Internal Data :

RECEIPT NUMBER : 847

Date : 23-04-2025 Time : 10:33:29

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	
PO0000004274	

Supplier:

EAGLES SOLUTIONS

 KIGALI
 RWANDA

Supplier Reference:	AEG002
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	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	RENTAL VEHICLE RAG018L	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
PO0000004274							

APPROVED: 

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

PR No: PR0007044