



MANGO TELECOM Ltd

NYANZA
TEL : 0786666666
EMAIL : mangotelecom@gmail.com
TIN : 107922960



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 7950

Date: 28/04/2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW3BEXNOX0000001 | 4G LTE Bundle | 1 | B | 340,000.00 | 340,000.00 |

SDC INFORMATION

Date: 28/04/2025 18:32:43
SDC ID : SDC007019966
RECEIPT NUMBER : 7816/7816 NS
Internal Data:IKU2-2QAS-DO3F-FEDA-ZOBL-KECB-4Y
Receipt Signature:52R6-A36J-GBMY-XZNC

RECEIPT NUMBER:7950
Date : 28/04/2025 18:32:43
MRC : WIS01015345

| | |
|-----------------|------------|
| Total Rwf | 340,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 340,000.00 |
| Total Tax B Rwf | 51,864.41 |
| Total Tax Rwf | 51,864.41 |

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 |
|--------------|---------|
| 2025/04/09 | 1/1 |
| PO Number | |
| PO0000004203 | |

Supplier:

| |
|-------------------|
| MANGO TELECOM LTD |
| KIGALI RWANDA |

| | |
|---------------------|---------------------|
| Supplier Reference: | MAN002 |
| Payment Terms: | 100%Advance payment |

Deliver To:

| |
|--|
| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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| | |
|----------------|------------|
| Freight Terms: | Service |
| Delivery Date: | 2025/04/19 |

| | | |
|------------------|------------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly | Niyoyintintwali Daniel | 2025/04/02 |

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 | Monthly internet for All sites | 4 | EA | 85,000.00 | 0 | 51,864.41 | 340,000.00 |

| | | |
|---|--------------------|-------------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004203 | AMT excl. VAT | 288,135.59 |
| | VAT | 51,864.41 |
| | TOTAL (RWF) | 340,000.00 |

APPROVED: 

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

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| PR No: PR0006754 |
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