



CUBAN SERVICES Ltd
KIGALI CITY KICUKIRO NIBOYE
TEL: 0728295719
EMAIL: ingabireannet3030@gmail.com
TIN: 121517757



INVOICE TO CASHIER: Admin(121517757)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 267

Date : 05-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000004	TRANSPORT SERVICES	1	A	900,000	900,000

SDC INFORMATION

Date : 05-05-2025 Time : 10:03:10
SDC ID : SDC010118108
RECEIPT NUMBER : 267/267NS
Internal Data :
RECEIPT NUMBER : 267
Date : 05-05-2025 Time : 10:03:10
MRC : WIS00130774
Powered by EBM v2



Total Rwf	900,000.00
Total A-EX Rwf	900,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

CUBAN SERVICES Ltd
5th /05/2025

on

TEL: 0784108978

TIN: 121517757

Email: cubanservicesltd2023@gmail.com

PROFORMA INVOICE:500

Customer:RUTONGO MINES RWANDA LTD

No	DESCRIPTION	RATE	TOTAL
1	Offloading two containers of rails: First container was offloaded on 30th April 202 Second container offloaded 5th may 2025	450,000RWF	900,000RWF
	TOTAL		900,000RWF

Bank Acc 1: 4012201007816 (EQUITY BANK)

Account Holder: CUBAN SERVICES LTD

John Eric HABİYAKARE

Signature

