



YKURANGA EDONAR  
 Jesho JALI GA 74000  
 TEL: 078424900  
 EMAIL: YKuranga@edonar.com  
 TIN: 401786620



INVOICE #:

Invoice Date: 22/05/2025 16:23:50  
 Invoice To: [Redacted]

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW0NTX000001	TRANSPORT	1.00	0	1,500,000.00	1,500,000.00

SDC INFORMATION

Date: 22/05/2025 16:23:50  
 SDC ID: SDC004271601  
 RECEIPT NUMBER: 42820 NS  
 Internal Date: BAF0-KIMR-F/ZT-KMIE-QPKY-HR/VVVL  
 Receipt Signature: NXQ/MC LAH-GL32/VF3E



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

RECEIPT NUMBER: 09  
 Date: 22/05/2025 16:23:50  
 MRC: WIS00014295

Powered by EBM v2

Bank Account: 400 2460 10 66 17 101  
 Access Bank

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/05/28	1/1
<b>PO Number</b>	
PO0000004350	

**Supplier:**

NKURANGA EDOUARD  
JALI GASABO  
  
KIGALI  
RWANDA

Supplier Reference:	NKE001
Payment Terms:	30days

**Deliver To:**

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:	Service
Delivery Date:	2025/05/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Nkuranga Edouard	2025/05/26

**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	Transport	1	EA	1,500,000.00	0	0.00	1,500,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			1,500,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			1,500,000.00
PO0000004350							

APPROVED: 

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

PR No: PR0007427