



XXX TWAGIRAMUNGU
GASABO-KIGALI CITY JABANA GASABO KIGALI CITY
TEL :0782205210
EMAIL :twagiramunguxx@gmail.com
TIN: 119492757

ACCESS
4002560 1075 97301



INVOICE TO

TIN :101907021
Name :RUTONGO MINES LTD

INVOICE NO : 81
Date : 24/05/2025 17:05:49

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00001	TRANSPORT SERVICE FEE	1.00	D	1,400,000.00	1,400,000.00

SDC INFORMATION

Date : 24/05/2025 17:05:49
SDC ID : SDC012000719
RECEIPT NUMBER : 81/81 (NS)
Internal Data : OH56-PJOV-DQ3N-MEL4-3GC6-VW7R-WE
Receipt Signature : 6VGW-UFF7-ZOPI-XCIW



Total Rwf	1,400,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,400,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 81
Date :24/05/2025 17:05:49
MRC : WIS00014035

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
2025/05/28	1/1
PO Number	
PO0000004351	

Supplier:

XXX TWAGIRAMUNGU
KIGALI RWANDA

Supplier Reference:	TWA001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Service
Delivery Date:	2025/05/30

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	XXX Twagiramungu	2025/05/27

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	PAYMENT FOR FUSO	1	EA	1,400,000.00	0	0.00	1,400,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004351					AMT excl. VAT		1,400,000.00
					VAT		0.00
					TOTAL (RWF)		1,400,000.00

APPROVED: 

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

PR No: PR0007454
