



NDACYAYISENGA MARTIN
 RULINDO-MASORO MASORO RULINDO NORTH
 TEL :0788491496
 EMAIL :ndacyayi81@gmail.com
 TIN: 101718766

SACCO
 Account number: 563



INVOICE TO

TIN :101907021
 Name :RUTONGO MINES

INVOICE NO : 39
 Date : 23/05/2025 09:40:24

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00001	Rental Motor Vehicle	28.00	D	6,250.00	175,000.00

SDC INFORMATION

Date : 23/05/2025 09:40:24
 SDC ID : SDC012002867
 RECEIPT NUMBER : 39/39 (NS)
 Internal Data : 6XDD-NHYJ-MJDQ-ADUJ-C4XB-REIB-EM
 Receipt Signature : RNGB-4A52-O7VJ-KMAV



Total Rwf	175,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	175,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 39
 Date :23/05/2025 09:40:24
 MRC : WIS00042837

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
2025/05/27	1/1
PO Number	
PO0000004349	

Supplier:

NDACYAYISENGA MARTIN
RULINDO MASORO

KIGALI
RWANDA

Supplier Reference:	NDM001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

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

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Ndacyayisenga Martin	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 OF MOTORBIKE	1	EA	175,000.00	0	0.00	175,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		175,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		175,000.00
PO0000004349							

APPROVED:

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

PR No: PR0007456