



MUKARUGEMA FLORENCE
 RULINDO-MASORO MASORO RULINDO NORTH
 TEL :0783197945
 EMAIL :mukarugema73@gmail.com
 TIN: 111859603



INVOICE TO

TIN :101907021
 Name :RUTONGO MINES

INVOICE NO : 38
 Date : 27/05/2025 12:48:45

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

SDC INFORMATION

Date : 27/05/2025 12:48:45
 SDC ID : SDC012002896
 RECEIPT NUMBER : 38/38 (NS)
 Internal Data : FPV7-2CWQ-3Q42-3DWQ-SNZR-MUVY-YY
 Receipt Signature : OSCI-EQKN-FAR4-VCDH



Total Rwf	525,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	525,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 38
 Date :27/05/2025 12:48:45
 MRC : WIS00043100

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	
PO0000004358	

Supplier:

MUKARUGEMA FLORENCE
KIGALI RWANDA

Supplier Reference:	MUF001
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	Mukarugema Florence	2025/05/28

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
NA	PAYMENT OF MOTORBIKE	1	EA	175,000.00	0	0.00	175,000.00
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			525,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			525,000.00
PO0000004358							

APPROVED:

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

PR No: PR0007464
