



EAGLES SOLUTIONS Ltd
KIGALI CITY KICUKIRO GATENGA Kigali, Kicukiro, Gatenga
TEL: 0783518714
EMAIL: eaglesolution@gmail.com
TIN: 118614984



INVOICE TO CASHIER: Admin(118614984)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 868

Date : 27-05-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW3NTXNOX0000051 | VEHICLE RENTAL | 2 | B | 1,100,000 | 2,200,000 |

SDC INFORMATION

Date : 27-05-2025 Time : 09:41:37
SDC ID : SDC010049435
RECEIPT NUMBER : 867/867NS
Internal Data :
RECEIPT NUMBER : 868
Date : 27-05-2025 Time : 09:41:37
MRC : WIS00053716
Powered by EBM v2



| | |
|-----------------|--------------|
| Total Rwf | 2,200,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 2,200,000.00 |
| Total Tax B Rwf | 335,593.22 |
| Total Tax Rwf | 335,593.22 |

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 | |
| PO0000004360 | |

Supplier:

| |
|------------------|
| EAGLES SOLUTIONS |
| KIGALI RWANDA |

| | |
|---------------------|--------|
| Supplier Reference: | AEG002 |
| 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 | Theoneste XX | 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 | MICO Vehicle Rental | 1 | EA | 1,100,000.00 | 0 | 167,796.61 | 1,100,000.00 |
| NA | RAG 018L Vehicle Rental | 1 | EA | 1,100,000.00 | 0 | 167,796.61 | 1,100,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | | AMT excl. VAT | 1,864,406.78 |
| MASORO SECTOR | | | | | | VAT | 335,593.22 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 2,200,000.00 |
| PO0000004360 | | | | | | | |

APPROVED:

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

PR No: PR0007424