



NARCISSE MUNANIRA
MASORO MASORO RULINDO NORTH
TEL :0788747183
EMAIL :munaniranarcisse@gmail.com
TIN: 105071904



INVOICE TO

TIN :101907021
Name :RUTONGO MINES

INVOICE NO : 5
Date : 23/05/2025 09:37:48

| Item code | Item Description | Qty | Tax | Unit Price | Total Price |
|----------------|------------------|-------|-----|------------|-------------|
| RW3NTXM0000001 | transport | 28.00 | D | 6,250.00 | 175,000.00 |

SDC INFORMATION

Date : 23/05/2025 09:37:48
SDC ID : SDC010139858
RECEIPT NUMBER : 5/5 (NS)
Internal Data : P4R2-SRGD-AZW6-KVCW-KS7L-HA7K-LQ
Receipt Signature : JRWX-ZH4W-ELW6-ZVAK



| | |
|-----------------|------------|
| 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 : 5
Date :23/05/2025 09:37:48
MRC : WIS00155011

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 |
| 2025/05/30 | 1/1 |
| PO Number | |
| PO0000004363 | |

Supplier:

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| MUNANIRA NARCISSE RULINDO KIGALI RWANDA |
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| | |
|---------------------|--------|
| Supplier Reference: | MUN002 |
| Payment Terms: | 30Days |

Deliver To:

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| 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: |
| Kabalisa Jelly | Munanira Narcisse | 2025/05/29 |

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 |
| PO0000004363 | | | | | | | |

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

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| PR No: PR0007469 |
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