



MANGO TELECOM Ltd

NYANZA
TEL : 0786666666
EMAIL : mangotelecom@gmail.com
TIN : 107922960



INVOICE N° : 8174

Date: 06/06/2025

INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BEXNOX0000001	4G LTE Bundle	1	B	340,000.00	340,000.00

SDC INFORMATION

Date: 06/06/2025 16:49:54
SDC ID : SDC007019966
RECEIPT NUMBER : 8040/8040 NS
Internal Data:WU4E-54FL-QPT7-P5WE-EYFS-YVZW-KY
Receipt Signature:KUFU-IP5A-ZECT-ZZ7E

RECEIPT NUMBER:8174
Date : 06/06/2025 16:49:54
MRC : WIS01015345

Total Rwf	340,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	340,000.00
Total Tax B Rwf	51,864.41
Total Tax Rwf	51,864.41

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
2025/05/12	1/1
PO Number	
PO0000004322	

Supplier:

MANGO TELECOM LTD	
KIGALI RWANDA	
Supplier Reference:	MAN002
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Service
Delivery Date:	2025/05/22

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Xxx Daniel	2025/05/08

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	Unlimited internet	4	EA	85,000.00	0	51,864.41	340,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004322					AMT excl. VAT		288,135.59
					VAT		51,864.41
					TOTAL (RWF)		340,000.00

APPROVED:

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

PR No: PR0007193