



DDK WELLS GROUP Ltd
KIGALI CITY KICUKIRO GIKONDO REMERA
TEL: 0788350159
EMAIL: amaribabusinessgroup2018@gmail.com
TIN: 107976389



INVOICE TO CASHIER: 107976389(107976389)

INVOICE NO : 128

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 06-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
IN2NTXNOX0000218	EXCAVATOR BUCKET	1	B	4,720,000	4,720,000

SDC INFORMATION

Date: 06-06-2025 Time: 11:20:21
SDC ID: SDC010019647
RECEIPT NUMBER : 114/114NS
Internal Data : YIMU-5BCA-CYXF-HKWS-PN2I
Receipt Signature : DCNX-IWGK-WQEB-MRIT



RECEIPT NUMBER : 128
Date: 06-06-2025 Time: 11:20:21
MRC: WIS00020668

Total Rwf	4,720,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,720,000.00
Total Tax B Rwf	720,000.00
Total Tax Rwf	720,000.00

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	
PO0000004364	

Supplier:

WELLS GROUP
REMERA

KIGALI
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District


Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	2025/06/02

Order Placed By:	Order Placed With:	Order Placement Date:
		2025/05/30

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	BUCKET EXCAVATOR	1	EA	4,720,000.00	0	720,000.00	4,720,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			4,000,000.00
MASORO SECTOR				VAT			720,000.00
RULINDO DISTRICT				TOTAL (RWF)			4,720,000.00
PO0000004364							

APPROVED: 

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

PR No: PR0007474