



KANANURA ERIC

GASABO

TEL : 0788850539

EMAIL : erickananura24245@gmail.com

TIN : 100987289



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 1058

Date: 13/06/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000001	Hired Car	1	D	150,000.00	150,000.00

SDC INFORMATION

Date: 13/06/2025 14:25:42
SDC ID : SDC007064294
RECEIPT NUMBER : 1053/1053 NS
Internal Data:N7FZ-YO64-TEK2-QOHS-UNMY-5MFV-EM
Receipt Signature:B5JA-UT40-EQMJ-LAGZ

RECEIPT NUMBER:1058
Date : 13/06/2025 14:25:42
MRC : WIS01033018

Total Rwf	150,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	150,000.00
Total Tax Rwf	0.00

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
2025/05/09	1/1
PO Number	
PO0000004311	

Supplier:

KANANURA ERIC
KIGALI RWANDA

Supplier Reference:	KAN001
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Freight Terms:	Service
Delivery Date:	2025/05/09

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kananura Eric	2025/05/01

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	Bus Service	1	EA	150,000.00	0	0.00	150,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			150,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			150,000.00
PO0000004311							

APPROVED:	
-----------	--

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

PR No: PR0007098
