



# BETTER ENGINEERING SERVICE

ACCOUNT;BK 000400002717144 / GT BANK; 211206614151180  
 KN8 AVE N 9,PLOT 343 KACYIRU  
 P o Box 4406 kigali rwanda  
 TEL : 0782648643/0788301177/0786556468  
 EMAIL : betterengineering@gmail.com  
 TIN : 100227818



**INVOICE N°: 2700**  
  
 Date: 20/06/2025

INVOICE TO  
 TIN : 101907021  
 Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0001126	DRUM UNIT CEXV 49 YELLOW [8527B 003] [AA]	1	B	354,000.00	354,000.00
RW1AMX4BX0001362	SERVICE CHARGE	1	B	35,400.00	35,400.00



### SDC INFORMATION

Date: 20/06/2025 09:28:19  
 SDC ID : SDC007036448  
 RECEIPT NUMBER : 2635/2635 NS  
 Internal Data:7AJC-NPIL-CMPM-LKCW-NRIY-PQ6M-CI  
 Receipt Signature:BCXM-7VBD-DCO4-HNDU

RECEIPT NUMBER:2700  
 Date : 20/06/2025 09:28:19  
 MRC : WIS01022147

Total Rwf	389,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	389,400.00
Total Tax B Rwf	59,400.00
Total Tax Rwf	59,400.00

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
 P.o. Box 6132  
 Tin no: 101907021  
 Contact: +250 788 535 310  
 Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/06/10	1/1
<b>PO Number</b>	
PO0000004402	

Supplier:

BETTER ENGINEERING SERVICES
KIGALI RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	BET0001
Payment Terms:	100%Advance Payment

Freight Terms:	Land Freight
Delivery Date:	2025/06/26

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Muvuzankwaya Andre	2025/06/05

**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	Finance's Printer repairing	1	EA	389,400.00	0	59,400.00	389,400.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	330,000.00
MASORO SECTOR						VAT	59,400.00
RULINDO DISTRICT						TOTAL (RWF)	389,400.00
PO0000004402							

APPROVED:

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

PR No: PR0007536