



MUKARUGEMA FLORENCE
 RULINDO-MASORO MASORO RULINDO NORTH
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INVOICE TO

TIN :101907021
 Name :RUTONGO MINES LTD

INVOICE NO : 39
 Date : 22/06/2025 13:01:56

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00001	Rental MotorVehicle	28.00	D	6,250.00	175,000.00
RW3NTXNOX00001	Rental MotorVehicle	28.00	D	6,250.00	175,000.00
RW3NTXNOX00001	Rental MotorVehicle	28.00	D	6,250.00	175,000.00

SDC INFORMATION

Date : 22/06/2025 13:01:56
 SDC ID : SDC012002896
 RECEIPT NUMBER : 39/39 (NS)
 Internal Data : WQHR-2NFN-SI2I-5QWP-44F5-2UWY-CY
 Receipt Signature : DBPL-E57L-3PUO-YXMJ



Total Rwf	525,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	525,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 39
 Date :22/06/2025 13:01:56
 MRC : WIS00043100