



**MANGO TELECOM Ltd**

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



**INVOICE N° : 8379**

Date: 18/07/2025

**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: 18/07/2025 12:55:40  
SDC ID : SDC007019966  
RECEIPT NUMBER : 8244/8244 NS  
Internal Data:FTDN-WXIU-4IZH-BCSA-CFD3-3LSP-5I  
Receipt Signature:GKQB-4MAV-07SQ-LCIP  
-----

RECEIPT NUMBER:8379  
Date : 18/07/2025 12:55:40  
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: +250 782 362 936  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/07/15	1/1
<b>PO Number</b>	
PO0000004520	

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:	2025/08/01

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Daniel XXX	2025/07/14

**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	Monthly internet for sites	4	EA	85,000.00	0	51,864.41	340,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			288,135.59
MASORO SECTOR				VAT			51,864.41
RULINDO DISTRICT				TOTAL (RWF)			340,000.00
PO0000004520							

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

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

PR No: PR0008197
------------------