



INYANJA SERVICES GROUP Ltd
NYARUGENGE NYARUGENGE NYARUREMBO
TEL: 0795453350
EMAIL: inyanjagroup@gmail.com
TIN: 133633715



INVOICE TO CASHIER: INYANJA SERVICES GROUP LTD(133633715)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 28

Date : 20-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXM2X0000001	Printing of Banner 2m*1.5	10	B	18,631	186,310
RW2NTXM2X0000002	Printing of Banner 1m*1m	1	B	6,210	6,210

SDC INFORMATION

Date : 20-07-2025 Time : 12:13:31
SDC ID : SDC010142185
RECEIPT NUMBER : 28/28NS
Internal Data :
RECEIPT NUMBER : 28
Date : 20-07-2025 Time : 12:13:31
MRC : WIS00157616
Powered by EBM v2



Total Rwf	192,520.00
Total A-EX Rwf	0.00
Total B-18% Rwf	192,520.00
Total Tax B Rwf	29,367.46
Total Tax Rwf	29,367.46

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 782 362 936
Rwanda

**Purchase Order**

Date	Page No
2025/06/10	1/1
PO Number	
PO0000004409	

Supplier:

INYANJA SERVICES GROUP LTD KIGALI NYARUGENGE
KIGALI RWANDA

Supplier Reference:	INY001
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/06/29

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	M David	2025/06/09

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	printing of banner 1m*1m	1	EA	6,210.00	0	947.29	6,210.00
NA	printing of banner 2m*1.5m=3sqm	10	EA	18,631.00	0	28,420.17	186,310.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	163,152.54
MASORO SECTOR						VAT	29,367.46
RULINDO DISTRICT						TOTAL (RWF)	192,520.00
PO0000004409							

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

PR No: PR0007513
