



NARCISSE MUNANIRA  
MASORO MASORO RULINDO NORTH  
TEL :0788747183  
EMAIL :munaniranarcisse@gmail.com  
TIN: 105071904



INVOICE TO

TIN :101907021  
Name :RUTONGO MINES LTD

INVOICE NO : 7  
Date : 21/07/2025 20:19:46

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000001	transport	28.00	D	6,250.00	175,000.00

SDC INFORMATION

Date : 21/07/2025 20:19:46  
SDC ID : SDC010139858  
RECEIPT NUMBER : 7/7 (NS)  
Internal Data : 5KV7-RRFX-FN3M-KW4K-SBHI-KVML-KM  
Receipt Signature : DLI5-FE5R-NYFL-K5XR



Total Rwf	175,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	175,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 7  
Date :21/07/2025 20:19:46  
MRC : WIS00155011

**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
2025/07/24	1/1
PO Number	
PO0000004548	

Supplier:

MUNANIRA NARCISSE  
 RULINDO  
  
 KIGALI  
 RWANDA

Supplier Reference:	MUN002
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Freight Terms:	Service
Delivery Date:	2025/07/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Munanira Narcisse	2025/07/23

**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	RG096R/NYANYUMBA PLANT	1	EA	175,000.00	0	0.00	175,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			175,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			175,000.00
PO0000004548							

APPROVED:

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

PR No: PR0008395