



XXX TWAGIRAMUNGU
 GASABO-KIGALI CITY JABANA GASABO KIGALI CITY
 TEL :0782205210
 EMAIL :twagiramunguxx@gmail.com
 TIN: 119492757



INVOICE TO

TIN :101907021
 Name :RUTONGO MINES LTD

INVOICE NO : 83
 Date : 16/07/2025 16:15:14

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00001	TRANSPORT SERVICE FEE	1.00	D	1,400,000.00	1,400,000.00

SDC INFORMATION

Date : 16/07/2025 16:15:14
 SDC ID : SDC012000719
 RECEIPT NUMBER : 83/83 (NS)
 Internal Data : 2TM2-FHHT-EGKG-T2S7-5LBG-QQDX-34
 Receipt Signature : NMIJ-3GBN-3FGW-FRI6



Total Rwf	1,400,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,400,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 83
 Date :16/07/2025 16:15:14
 MRC : WIS00014035

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
2025/07/26	1/1
PO Number	
PO0000004555	

Supplier:

XXX TWAGIRAMUNGU
KIGALI RWANDA

Supplier Reference:	TWA001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Service
Delivery Date:	2025/07/30

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	XXX Twagiramungu	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	RAB540H/MINING	1	EA	1,400,000.00	0	0.00	1,400,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			1,400,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			1,400,000.00
PO0000004555							

APPROVED:

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

PR No: PR0008393