



NKURANGA EDOUARD
gasabo JALI GASABO KIGALI CITY
TEL :0784249367
EMAIL :nkurangaedouard@gmail.com
TIN: 101786620



INVOICE TO

TIN :101907021
Name :RUTONGO MINES Ltd

INVOICE NO : 64
Date : 21/07/2025 17:50:52

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00004	TRANSPORT	1.00	D	1,500,000.00	1,500,000.00

SDC INFORMATION

Date : 21/07/2025 17:50:52
SDC ID : SDC012000732
RECEIPT NUMBER : 64/64 (NS)
Internal Data : PVCK-MTUW-QAP7-Z224-AZTP-ERUS-I4
Receipt Signature : GFZ2-L36W-QJIL-YQ4M



Total Rwf	1,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,500,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 64
Date :21/07/2025 17:50:52
MRC : WIS00014295

Bank Account: 4002460106617101

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	
PO0000004557	

Supplier:

NKURANGA EDOUARD
JALI GASABO

KIGALI
RWANDA

Supplier Reference:	NKE001
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	Nkuranga Edouard	2025/07/24

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	RAG218T/Minibus	1	EA	1,500,000.00	0	0.00	1,500,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		1,500,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		1,500,000.00
PO0000004557							

APPROVED: 

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

PR No: PR0008414