



EAGLES SOLUTIONS Ltd
KIGALI CITY KICUKIRO GATENGA Kigali, kicukiro, Gatenga
TEL: 0783518714
EMAIL: eaglesolution@gmail.com
TIN: 118614984



INVOICE TO CASHIER: Admin(118614984)

INVOICE NO : 920

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 25-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000051	VEHICLE RENTAL	3	B	1,100,000	3,300,000

SDC INFORMATION

Date : 25-07-2025 Time : 10:37:09
SDC ID : SDC010049435
RECEIPT NUMBER : 919/919NS
Internal Data :
RECEIPT NUMBER : 920
Date : 25-07-2025 Time : 10:37:09
MRC : WIS00053716
Powered by EBM v2



Total Rwf	3,300,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,300,000.00
Total Tax B Rwf	503,389.83
Total Tax Rwf	503,389.83

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	
PO0000004556	

Supplier:

EAGLES SOLUTIONS	
KIGALI RWANDA	
Supplier Reference:	AEG002
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:
Jelly Kabalisa	Theoneste Ntigorana	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	RAD858R/EC/Karangwa	1	EA	1,100,000.00	0	167,796.61	1,100,000.00
NA	RAG018L/MRM/Sylvestre	1	EA	1,100,000.00	0	167,796.61	1,100,000.00
NA	RAI072Q/Engineering/Fred	1	EA	1,100,000.00	0	167,796.61	1,100,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004556					AMT excl. VAT		2,796,610.17
					VAT		503,389.83
					TOTAL (RWF)		3,300,000.00

APPROVED:

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

PR No: PR0008388