



INGABIRE PATIENCE
 NORTH MUSANZE REMERA MUSANZE
 TEL: 0786693968
 EMAIL: pacianceingabire@gmail.com
 TIN: 108960847



INVOICE TO CASHIER: INGABIRE PATIENCE(108960847)

INVOICE NO : 2340

TIN : 101907021
 Name : Rutongo mines Ltd

Date : 05-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000003	MAINTENANCE OF MACHINES	1	A	2,850,000	2,850,000

SDC INFORMATION

 Date: 05-08-2025 Time: 14:47:44
 SDC ID: SDC010114377
 RECEIPT NUMBER : 2307/2307NS
 Internal Data : PLGE-YESJ-2ZJ3-47ID-FIBV
 Receipt Signature : DJZL-LCEZ-VCGD-AKM6



RECEIPT NUMBER : 2340
 Date: 05-08-2025 Time: 14:47:44
 MRC: WIS00126767

Total Rwf	2,850,000.00
Total A-EX Rwf	2,850,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

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
2025/03/27	1/2
PO Number	
PO0000004190	

Supplier:

INGABIRE PATIENCE
MUSANZE -KIGALI

KIGALI
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date:
		2025/03/27

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	air cleaner filter	2	EA	50,000.00	0	0.00	100,000.00
NA	Bearing	2	EA	180,000.00	0	0.00	360,000.00
NA	crank shaft	1	EA	275,000.00	0	0.00	275,000.00
NA	demerol	0	EA	200,000.00	0	0.00	0.00
NA	diesl filter	1	EA	350,000.00	0	0.00	350,000.00
NA	engine motor	0	EA	1,100,000.00	0	0.00	0.00
NA	engine oil filter	1	EA	35,000.00	0	0.00	35,000.00
NA	head cylinder	1	EA	55,000.00	0	0.00	55,000.00
NA	head cylinder gasket	1	EA	65,000.00	0	0.00	65,000.00
NA	hydraulic oil	1	EA	55,000.00	0	0.00	55,000.00
NA	inject pump	1	EA	170,000.00	0	0.00	170,000.00
NA	oil motor	1	EA	60,000.00	0	0.00	60,000.00
NA	oil separator	0	EA	200,000.00	0	0.00	0.00
NA	pipng system	1	EA	130,000.00	0	0.00	130,000.00
NA	rims	1	EA	80,000.00	0	0.00	80,000.00
NA	Rings	1	EA	150,000.00	0	0.00	150,000.00
NA	rod	1	EA	35,000.00	0	0.00	35,000.00

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Date	Page No
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PO Number	
PO0000004190	

NA	Rod	1	EA	160,000.00	0	0.00	160,000.00
NA	tires	2	EA	30,000.00	0	0.00	60,000.00
NA	trouble charger	1	EA	300,000.00	0	0.00	300,000.00
NA	valve	1	EA	40,000.00	0	0.00	40,000.00
NA	wage for worker	1	EA	280,000.00	0	0.00	280,000.00
NA	wire system	1	EA	90,000.00	0	0.00	90,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004190	AMT excl. VAT	2,850,000.00
	VAT	0.00
	TOTAL (RWF)	2,850,000.00

APPROVED: 

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

PR No: PR0006691