



S.N. MACHINERY COMPANY LTD

Account number:407403623710116
Account name:SN MACHINERY COMPANY Ltd
Bank name:BPR Bank Plc
Adress:Gahanga-Kicukiro
TEL : 0788979255,0788574274



INVOICE TO EMAIL : snmachine01@gmail.com

INVOICE N° : 1074

Date: 29/07/2025

TIN : 101907021
Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXNOX0000002	HIRING EXCAVATOR	1	B	8850000.00	8850000.00

SDC INFORMATION

Date: 29/07/2025 11:29:08
SDC ID : SDC007004307
RECEIPT NUMBER : 1020/1020 NS
Internal Data:4LJ4-2KE5-TFRR-FCPJ-WJSP-MNOC-QA
Receipt Signature:B6NQ-UZLQ-NVAD-PSRV

RECEIPT NUMBER:1074
Date : 29/07/2025 11:29:08
MRC : WIS01004287

Total Rwf	8850000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	8850000.00
Total Tax B Rwf	1350000.00
Total Tax Rwf	1350000.00

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
2025/08/06	1/1
PO Number	
PO0000004584	

Supplier:

S.N MACHINERY COMPANY LTD
KIGALI CITY

KIGALI CITY
RWANDA

Supplier Reference:	SNM001
Payment Terms:	Contytract

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Service
Delivery Date:	2025/08/07

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Rugwiro Remy	2025/07/31

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	Hiring Excavator	1	EA	8,850,000.00	0	1,350,000.00	8,850,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004584						AMT excl. VAT	7,500,000.00
						VAT	1,350,000.00
						TOTAL (RWF)	8,850,000.00

APPROVED:

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

PR No: PR0008516