



AVIVO MEDIA Ltd
KIGALI CITY NYARUGENGE MUHIMA Muhima / OCAPI
TEL: 0786990226
EMAIL: murenzirick@gmail.com
TIN: 120415006



INVOICE TO CASHIER: AVIVO MEDIA(120415006)

INVOICE NO : 162

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 31-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000077	Dummy Cheque	3	B	80,000	240,000
RW3NTXNOX0000026	Certificates	34	B	2,000	68,000

SDC INFORMATION

Date : 31-07-2025 Time : 10:11:32

SDC ID : SDC010045505

RECEIPT NUMBER : 161/161CS

Internal Data :

RECEIPT NUMBER : 162

Date : 31-07-2025 Time : 10:11:32

MRC : WIS00049135

Powered by EBM v2



Total Rwf	308,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	308,000.00
Total Tax B Rwf	46,983.05
Total Tax Rwf	46,983.05

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
2025/07/28	1/1
PO Number	
PO0000004563	

Supplier:

AVIVO MEDIA
KIGALI RWANDA

Supplier Reference:	AVI001
Payment Terms:	100%Advance payment

Deliver To:

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

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Erick Murenzi	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	Certificates	34	EA	2,000.00	0	10,372.88	68,000.00
NA	Dummy Cheques 120*55cm	3	EA	80,000.00	0	36,610.17	240,000.00

Packaging to be labelled:
RUTONGO MINES Ltd
MASORO SECTOR
RULINDO DISTRICT
PO0000004563

AMT excl. VAT	261,016.95
VAT	46,983.05
TOTAL (RWF)	308,000.00

APPROVED:

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

PR No: PR0008288