



YANKURIJE GODELIEVE
NORTH RULINDO MASORO RULINDO
TEL: 0788983893
EMAIL: yankurijegody@gmail.com
TIN: 111769295



INVOICE TO CASHIER: Yankurije Godelieve(111769295)

TIN : 788494951

Name : RTB/SDF training program

INVOICE NO : 21

Date : 20-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXPRX0000001	IMYENDA YAMASHASHI	90	D	3,300	297,000

SDC INFORMATION

Date : 20-08-2025 Time : 02:26:49

SDC ID : SDC010038976

RECEIPT NUMBER : 21/21NS

Internal Data :

RECEIPT NUMBER : 21

Date : 20-08-2025 Time : 02:26:49

MRC : WIS00041732

Powered by EBM v2



Total Rwf	297,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	297,000.00
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
2025/08/11	1/1
PO Number	
PO0000004597	

Supplier:

YANKURIJE GODELIVE
RWANDA

Supplier Reference:	KAZ001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/08/14

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Mukarukundo Beatrice	2025/08/07

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	Ponchos tailoring	90	EA	3,300.00	0	0.00	297,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		297,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		297,000.00
PO0000004597							

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

PR No: PR0008676
