

**CYIZA KARIM**

Kicukiro  
TEL : 0788538722  
EMAIL : cyizakarim9@gmail.com  
TIN : 102113283

**INVOICE TO**

TIN : 101907021  
Name : RUTONGO MINES LTD

**INVOICE N° : 911**

Date: 03/09/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000001	REPARATION RADIATEUR ET NETTOYAGE	1	D	350,000.00	350,000.00

**SDC INFORMATION**

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Date: 03/09/2025 15:09:51  
SDC ID : SDC007064544  
RECEIPT NUMBER : 870/870 NS  
Internal Data:H2M6-FW3B-6ARM-W2CU-MRAA-LT5W-2I  
Receipt Signature:27CT-XOSP-WXN5-ZQ4P  
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RECEIPT NUMBER:911  
Date : 03/09/2025 15:09:51  
MRC : WIS01033223

Total Rwf	350,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	350,000.00
Total Tax Rwf	0.00