



MINING, HYDRAULIC, HYDRO POWER AND FOREST EXPLOITATION (M.H.H.F) Ltd  
NORTH RULINDO SHYORONGI Rulindo  
TEL: 0788535678  
EMAIL: mmigj@yahoo.fr  
TIN: 106586602



INVOICE TO CASHIER: ADMIN(106586602)

INVOICE NO : 263

TIN : 101907021

Name : RUTONGO MINE LTD

Date : 04-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000002	15cm*5m	20	A	5,500	110,000
RW2NTXNOX0000007	25cm*3m	7	A	17,000	119,000
RW2NTXNOX0000008	20cm*4m	83	A	9,000	747,000

SDC INFORMATION

Date : 04-09-2025 Time : 09:34:37

SDC ID : SDC010050479

RECEIPT NUMBER : 258/258NS

Internal Data :

RECEIPT NUMBER : 263

Date : 04-09-2025 Time : 09:34:37

MRC : WIS00054934

Powered by EBM v2



Total Rwf	976,000.00
Total A-EX Rwf	976,000.00
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**

<b>Date</b>	<b>Page No</b>
2025/07/14	1/1
<b>PO Number</b>	
PO0000004507	

Supplier:

MINING HYDRAULIC HYDRO POWER FOREST EXPLOITATION
KIGALI RWANDA

Supplier Reference:	MHH001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Freight Terms:	Land Freight
Delivery Date:	2025/07/24

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Manzi Migeri Joseph	2025/07/07

**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
CONS-029	Tree Log 15Cm*5M	442	EA	5,500.00	0	0.00	2,431,000.00
CONS-030	Tree Log 20Cm*4M	357	EA	9,000.00	0	0.00	3,213,000.00
CONS-032	Tree Log 25Cm*3M	255	EA	17,000.00	0	0.00	4,335,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT		9,979,000.00	
MASORO SECTOR				VAT		0.00	
RULINDO DISTRICT				TOTAL (RWF)		9,979,000.00	
PO0000004507							

APPROVED:	
-----------	--

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

PR No: PR0007995
------------------