



ANALYTICAL SERVICES AN Ltd
 KIGALI CITY KICUKIRO GIKONDO KICUKIRO GIKONDO
 TEL: 0788300142
 EMAIL: iange2004@gmail.com
 TIN: 108442064



INVOICE TO CASHIER: 108442064(108442064)

INVOICE NO : 39

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 12-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX000005	XRF SUPPORT (FILM)	1	D	520,000	520,000

SDC INFORMATION

 Date : 12-09-2025 Time : 11:15:05
 SDC ID : SDC010068718
 RECEIPT NUMBER : 39/39NS
 Internal Data :
 RECEIPT NUMBER : 39
 Date : 12-09-2025 Time : 11:15:05
 MRC : WIS00075980
 Powered by EBM v2



Total Rwf	520,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	520,000.00
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
2025/09/12	1/1
PO Number	
PO0000004707	

Supplier:

ANALYTICAL SERVICES AN LTD
 KIGALI-KICUKIRO-KN 3RD

 KIGALI
 RWANDA

Supplier Reference:	ANA0001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/09/24

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Bertrand Ndayisaba	2025/09/08

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	Prolene4Umfilm	1	1	520,000.00	0	0.00	520,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		520,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		520,000.00
PO0000004707							

APPROVED:

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

PR No: PR0009098