



DENILLO BUSINESS GROUP Ltd
KIGALI CITY KICUKIRO GATENGA kicukiro
TEL: 0788253345
EMAIL: dusengedenise@gmail.com
TIN: 121780912



INVOICE TO CASHIER: DENILLO BUSINESS GROUP LTD(121780912)

INVOICE NO : 1059

TIN : 101907021

Name : RUTONGO MINES

Date : 02-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
KE2JYXL0000004	SPIRAX S2G 80W90 20L	5	B	54,280	271,400

SDC INFORMATION

Date : 02-10-2025 Time : 15:01:14

SDC ID : SDC010073319

RECEIPT NUMBER : 1056/1056NS

Internal Data :

RECEIPT NUMBER : 1059

Date : 02-10-2025 Time : 15:01:14

MRC : WIS00081372

Powered by EBM v2



Total Rwf	271,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	271,400.00
Total Tax B Rwf	41,400.00
Total Tax Rwf	41,400.00

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
2025/09/09	1/1
PO Number	
PO0000004697	

Supplier:

DANILO BUSINESS GROUP LTD GIKONDO KIGALI RWANDA
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Supplier Reference:	DAN002
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:	2025/08/23

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Danillo	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	Feed Pump (Part Nr. 244825/1699140)	1	EA	177,000.00	0	27,000.00	177,000.00
NA	Oil Pressure Sensor (Part Nr. 863169)	1	EA	94,400.00	0	14,400.00	94,400.00
Packaging to be labelled:							
RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004697						AMT excl. VAT	230,000.00
						VAT	41,400.00
						TOTAL (RWF)	271,400.00

APPROVED:

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

PR No: PR0008917