



ESPERANCE AKIMANA
NORTH GICUMBI BYUMBA Masoro
TEL: 0785838588
EMAIL: akirespe@gmail.com
TIN: 105564664



INVOICE TO CASHIER: ESPERANCE AKIMANA(105564664)

INVOICE NO : 50

TIN : 101907021

Name : Rutongo Mines Ltd

Date : 13-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW4NTXNOX0000066	printing A4 color Paper	1,864	D	80	149,120
RW4NTXNOX0000067	enelopeA4	6	D	150	900
RW5NTXNOX0000001	BINDING	4	D	2,000	8,000

SDC INFORMATION

Date : 13-10-2025 Time : 12:56:57

SDC ID : SDC010115280

RECEIPT NUMBER : 43/43NS

Internal Data :

RECEIPT NUMBER : 50

Date : 13-10-2025 Time : 12:56:57

MRC : WIS00127747

Powered by EBM v2



Total Rwf	158,020.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	158,020.00
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
2025/10/13	1/1
PO Number	
PO0000004804	

Supplier:

AKIMANA ESPERANCE
KIGALI RWANDA

Supplier Reference:	AKI001
Payment Terms:	Land Freight

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/10/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Akimana Esperance	2025/10/09

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	Binding	4	EA	2,000.00	0	0.00	8,000.00
NA	Envelope A4	6	EA	150.00	0	0.00	900.00
NA	Printing A4 color paper	1864	EA	80.00	0	0.00	149,120.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		158,020.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		158,020.00
PO0000004804							

APPROVED:

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

PR No: PR0009674