



Florence Munyankindi

TIN: 122442018

Address: NYARUGENGE

Email:

munyankindiflorence216@gmail.com

Phone: 0788826957

CLIENT: RUTONGO MINES LTD

CLIENT TIN: 101907021

Items	Unit	qty	Total
Indobo	5000.0	60	300000.00 (B)
TOTAL			300000.00
TOTAL B			300000.00
TOTAL TAX			45762.71
CASH			300000.00
ITEMS NUMBER			1

SDC INFORMATION

21/11/2025

12:58:08

RECEIPT NUMBER:

1059/1059 NS

SDC ID:

SDC014000597

Internal Data:

N17A-C2SZ-SWEQ-A2MY-FWOI-GBVG-AY

Receipt Signature:

HCOR-M33E-NL3Z-4XLY



RECEIPT NUMBER:

1059

DATE:21/11/2025

TIME:12:58:08

MRC:

WIS00107235

NOTE:

Injonge Cis

INJONGE EBM

Powered by Inhills Technology LTD

Tel: 0783599370

Print Receipt

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
2025/11/24	1/1
PO Number	
PO0000004931	

Supplier:

FLORENCE MUNYANKINDI

KIGALI
RWANDA

Supplier Reference:	FLO001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/11/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Florence Munyankindi	2025/11/20

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	Buckets	60	EA	5,000.00	0	45,762.71	300,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	254,237.29
MASORO SECTOR						VAT	45,762.71
RULINDO DISTRICT						TOTAL (RWF)	300,000.00
PO0000004931							

APPROVED:

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

PR No: PR0010313