



# MJ PROMISE SUPPLIES Ltd

Nyarugenge  
 TEL : 0788550674  
 EMAIL : mjsupplierltd@gmail.com  
 TIN : 108466181



## INVOICE TO

TIN : 101907021  
 Name : RUTONGO MINES LTD

## INVOICE N° : 893

Date: 14/01/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX0000152	DIESEL LOG BOOK	4	B	10,000.00	40,000.00
RW3AMX4BX0000159	Stock/ Item Movment Permit	50	B	4,000.00	200,000.00
RW3NTXU0000008	PRINTER REPAIR	10	B	4,000.00	40,000.00

### SDC INFORMATION

Date: 14/01/2026 12:27:51  
 SDC ID : SDC007009910  
 RECEIPT NUMBER : 865/865 NS  
 Internal Data:KEAC-7Z5I-S2KY-BFDM-R4U5-VT3A-EI  
 Receipt Signature:VEN7-QALL-MCNE-MQGV

RECEIPT NUMBER:893  
 Date : 14/01/2026 12:27:51  
 MRC : WIS01009482

Total Rwf	280,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	280,000.00
Total Tax B Rwf	42,711.85
Total Tax Rwf	42,711.85

**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>
2026/01/09	1/1
<b>PO Number</b>	
PO0000005126	

**Supplier:**

MJ PROMISE SUPPLIES LTD  
NYARUNGENGE  
  
KIGALI  
RWANDA

Supplier Reference:	MJ PROMISE SUPPLIES LTD
Payment Terms:	15Days

**Deliver To:**

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District


Freight Terms:	Land Freight
Delivery Date:	2026/01/16

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Mafaranga JP	2026/01/08

**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	DIESEL AND PETROL BOOK	4	EA	10,000.00	0	6,101.69	40,000.00
NA	MOVEMENT PERMIT BOOK	50	EA	4,000.00	0	30,508.47	200,000.00
NA	PR BOOK	10	EA	4,000.00	0	6,101.69	40,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000005126	AMT excl. VAT	237,288.15
	VAT	42,711.85
	<b>TOTAL (RWF)</b>	<b>280,000.00</b>

APPROVED: 

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

PR No: PR0011034