



MUHAHE Ltd  
KICUKIRO REMERA GASABO KIGALI CITY  
TEL :0783524980  
EMAIL :mperekeje@yahoo.com  
TIN: 108956251



INVOICE TO

TIN :101907021  
Name :Rutongo Mines Ltd

INVOICE NO : 58  
Date : 14/01/2026 16:04:15

Item code	Item Description	Qty	Tax Rate	Unit Price	Total Price
RW2BZX4BX00001	bedsheets	8.00	D	40,000.00	320,000.00
RW2CTXNOX00025	Dry and Steam Iron	3.00	D	30,000.00	90,000.00
RW2CTXNOX00027	towels	6.00	D	30,000.00	180,000.00
RW2CTXNOX00030	Washing Machine(8kg)	1.00	D	650,000.00	650,000.00
RW2CTXNOX00029	Waste basket /Kitchen Bin	3.00	D	62,000.00	186,000.00
RW2CTXNOX00023	Kettle	3.00	D	30,004.00	90,012.00
RW2CTXNOX00028	Kitchen Towel	5.00	D	3,500.00	17,500.00
RW2CTXNOX00026	clothes hanger	24.00	D	687.00	16,488.00

SDC INFORMATION

Date : 14/01/2026 16:04:15  
SDC ID : SDC012003649  
RECEIPT NUMBER : 58/58 (NS)  
Internal Data : 5V6T-HHOZ-RPPQ-FNIT-2RJG-YVUP-4A  
Receipt Signature : NRRK-UZYQ-6MZN-HYTN



Total Rwf	1,550,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,550,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 58  
Date :14/01/2026 16:04:15  
MRC : WIS00049710

**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>
2025/12/12	1/1
<b>PO Number</b>	
PO0000005032	

Supplier:

MUHAHE LTD
KIGALI RWANDA

Supplier Reference:	MUH001
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:	2025/12/26

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Kanani Mperekeje	2025/12/09

**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	Bedsheet	8	EA	40,000.00	0	0.00	320,000.00
NA	Hanger	24	EA	687.50	0	0.00	16,500.00
NA	Iron	3	EA	30,000.00	0	0.00	90,000.00
NA	Kettle	3	EA	30,000.00	0	0.00	90,000.00
NA	Kitchen bin	3	EA	62,000.00	0	0.00	186,000.00
NA	Kitchen towel	5	EA	3,500.00	0	0.00	17,500.00
NA	Towel	6	EA	30,000.00	0	0.00	180,000.00
NA	Washing machine(8kg)	1	EA	650,000.00	0	0.00	650,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000005032	AMT excl. VAT	1,550,000.00
	VAT	0.00
	<b>TOTAL (RWF)</b>	<b>1,550,000.00</b>

APPROVED:

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

PR No: PR0010624
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