



MINING, HYDRAULIC, HYDRO POWER AND FOREST EXPLOITATION (M.H.H.F) Ltd  
NORTH RULINDO SHYORONGI Rulindo  
TEL: 0788535678  
EMAIL: mmigj@yahoo.fr  
TIN: 106586602



INVOICE TO CASHIER: ADMIN(106586602)

TIN : 101907021  
Name : RUTONGO MINE LTD

INVOICE NO : 301

Date : 11-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000033	charcoal	25	A	18,000	450,000

SDC INFORMATION

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Date : 11-03-2026 Time : 11:27:57  
SDC ID : SDC010050479  
RECEIPT NUMBER : 296/296NS  
Internal Data :  
RECEIPT NUMBER : 301  
Date : 11-03-2026 Time : 11:27:57  
MRC : WIS00054934  
Powered by EBM v2



Total Rwf	450,000.00
Total A-EX Rwf	450,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
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
2026/02/12	1/1
PO Number	
PO0000005227	

Supplier:

MINING HYDRAULIC HYDRO POWER FOREST  
 EXPLOITATION  
  
 KIGALI  
 RWANDA

Supplier Reference:	MHH001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2026/02/20

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Manzi Migeri	2026/02/09

**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	CHARCAOL	2	EA	18,000.00	0	0.00	36,000.00
NA	CHARCAOL	2	EA	18,000.00	0	0.00	36,000.00
NA	CHARCAOL	2	EA	18,000.00	0	0.00	36,000.00
NA	CHARCAOL	2	EA	18,000.00	0	0.00	36,000.00
NA	CHARCAOL	2	EA	18,000.00	0	0.00	36,000.00
NA	CHARCAOL	2	EA	18,000.00	0	0.00	36,000.00
NA	CHARCAOL	2	EA	18,000.00	0	0.00	36,000.00
NA	CHARCAOL	3	EA	18,000.00	0	0.00	54,000.00
NA	CHARCAOL	5	EA	18,000.00	0	0.00	90,000.00
NA	CHARCAOL	5	EA	18,000.00	0	0.00	90,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005227	AMT excl. VAT	450,000.00
	VAT	0.00
	TOTAL (RWF)	450,000.00

APPROVED:

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

PR No: PR0011589