



MJ PROMISE SUPPLIES Ltd

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 957

Date: 15/04/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX0000206	RECEPTION	50	B	4,000.00	200,000.00
RW2AMX4BX0000016	DELIVERY NOTE	50	B	4,000.00	200,000.00

SDC INFORMATION

Date: 15/04/2026 14:07:03
SDC ID : SDC007009910
RECEIPT NUMBER : 927/927 NS
Internal Data:QBAZ-PEOZ-6AN7-25IL-AMFO-4IK3-04
Receipt Signature:KXVG-ZW2S-LWQ4-LJ3N

RECEIPT NUMBER: 957
Date : 15/04/2026 14:07:03
MRC : WIS01009482

Total Rwf	400,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	400,000.00
Total Tax B Rwf	61,016.94
Total Tax Rwf	61,016.94

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
2026/03/27	1/1
PO Number	
PO0000005425	

Supplier:

MJ PROMISE SUPPLIES LTD NYARUNGENGE
KIGALI RWANDA

Supplier Reference:	MJP001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Ex works
Delivery Date:	2026/04/05

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jean Paul Mafaranga	2026/03/25

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	Delivery Book	50	EA	4,000.00	0	30,508.47	200,000.00
NA	Reception Books	50	EA	4,000.00	0	30,508.47	200,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005425	AMT excl. VAT	338,983.06
	VAT	61,016.94
	TOTAL (RWF)	400,000.00

APPROVED: 

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

PR No: PR0011498
