



KAMUTESI RUTH/BAR RESTO STATION
NORTH RULINDO MASORO North
TEL: 0788861871
EMAIL: kayitesi@gmail.com
TIN: 103097708



INVOICE TO CASHIER: RUTH/BAR RESTO STATION(103097708)

TIN : 101907021

Name : RUTONGO MINES LTD

INVOICE NO : 274

Date : 23-02-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX000002	Meal - Lunch (Food)	53	D	4,500	238,500
RW2BVXNOX0000020	Fanta Nto Plastic	27	D	1,000	27,000
RW2BVXNOX0000001	Fanta Ntoya	26	D	600	15,600

SDC INFORMATION

Date : 23-02-2024 Time : 12:40:37

SDC ID : SDC010009743

RECEIPT NUMBER : 274/274NS

Internal Data :

RECEIPT NUMBER : 274

Date : 23-02-2024 Time : 12:40:37

MRC : WIS00010353

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Total Rwf	281,100.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	281,100.00
Total Tax Rwf	0.00