



# MAGASIN KAJAL

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INVOICE N°: 1081

INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES LTD

Date: 02/04/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0000032	HIGH BACK MESH CHAIR P13	1	B	250,000.00	250,000.00
RW1AMX4BX0000036	MEDIUM BACK MESH CHAIR P32-1 / 180B	1	B	95,000.00	95,000.00
RW1AMX4BX0000015	OFFICE TABLE 120*75*75cm 009/12 00-M	1	B	160,000.00	160,000.00

SDC INFORMATION

Date: 02/04/2024 15:26:46  
SDC ID : SDC007030076  
RECEIPT NUMBER : 1024/1024 NS  
Internal Data: NA3K-RWFC-OUHP-WS5P-IEKK-GTRS-4Y  
Receipt Signature: 2ZTF-CGNU-2SCU-6UL7

RECEIPT NUMBER: 1081

Date : 02/04/2024 15:26:46

MRC : WIS01019100

Total Rwf	505,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	505,000.00
Total Tax B Rwf	77,033.90
Total Tax Rwf	77,033.90