



PAPETERIE VERY CLEAR LTD
 KIGALI CITY NYARUGENGE NYARUGENGE KWANDAMAGE
 TEL: 0788303224
 EMAIL: veryclearpapeterie2010@gmail.com
 TIN: 101990317

Po:



INVOICE TO CASHIER: PAPETERIE VERY CLEAR LTD(101990317)

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE NO : 983
 Date : 12-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000777	EXTENSION CABLE 5M	2	B	10,000	20,000

SDC INFORMATION

 Date : 12-04-2024 Time : 11:49:21
 SDC ID : SDC010078983
 RECEIPT NUMBER : 959/959NS
 Internal Data :
 RECEIPT NUMBER : 983
 Date : 12-04-2024 Time : 11:49:21
 MRC : WIS00088157
 Powered by EBM v2



Total Rwf	20,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	20,000.00
Total Tax B Rwf	3,050.85
Total Tax Rwf	3,050.85

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535.310
Rwanda



RUTONGO
MINES

Purchase Order

Date	Page No
2024/03/22	1/1
PO Number	
PO0000002497	

Supplier:

PVC001	
PAPETERIE VERY CLEAR LTD	
Supplier Reference:	MKL001
Payment Terms:	cash on delivery

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	land freight
Delivery Date:	2024/03/25

Order Placed By:	Order Placed With:	Order Placement Date:
Neпо	Peter	2024/03/22

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	Multiprise	2		10000	0	3050.85	20000
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	16949.15
MASORO SECTOR						VAT	3050.85
RULINDO DISTRICT						TOTAL (RWF)	20000
PO0000002497							

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

PR No: PR0000486

Approved: 