



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



INVOICE TO CASHIER: PAPERIE VERY CLEAR LTD(101990317)

TIN : 101907021  
Name : RUTONGO MINES LTD

INVOICE NO : 1036

Date : 15-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000378	BIC CRISTAL	500	B	160	80,000

SDC INFORMATION

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Date : 15-04-2024 Time : 13:10:48  
SDC ID : SDC010078983  
RECEIPT NUMBER : 1009/1009CS  
Internal Data :  
RECEIPT NUMBER : 1036  
Date : 15-04-2024 Time : 13:10:48  
MRC : WIS00088157  
Powered by EBM v2



Total Rwf	80,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	80,000.00
Total Tax B Rwf	12,203.39

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda



**Purchase Order**

Date	Page No
2024/03/14	1/1
PO Number	
PO0000002490	

**Supplier:**

PVC001 PAPETERIE VERY CLEAR LTD	
Supplier Reference:	MJP001
Payment Terms:	15 Day

**Deliver To:**

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	land Freight
Delivery Date:	2024/03/20

Order Placed By:	Order Placed With:	Order Placement Date:
Nepo	Claire	2024/03/14

*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	pens (BOX)	10		8000	0	12203.39	80000
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002490						AMT excl. VAT	67796.61
						VAT	12203.39
						TOTAL (RWF)	80000

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

PR No: PR0000306

Approved: