



Invoice (Original)

Vendor: Family Promotion Company

TIN No: 102623251
Tel No: /

Customer: **futongo mine**
CUPAFPROCC02845

Phone No: 07533303027
TIN No: 101907021

Invoice Date
Invoice No.

02/04/2024
INVAFPROCC087492

SOC ID / RECEIPT NO.:

3DC003000497 1886413984 NB 1BH 13
890

Internal Data:
Receipt signature:
MRC AND ITEM COUNT:
SOC TIME:

VOZJ-XM86-7BNE-QAET
CQPL-V74LN-0HF-AQW-QBPT-2P6L-7E
MRC-VALQID_ID1 COUNTS
2024-04-06 12:47:03

MUTZIG RB Casier 12x850l
PRIMUS RB Crate 12x700l RW
HEINEREN RB CASIER 24x330l
AMSTEL MALT RB Casier 24x330l
PANTA CITRON RB Casier 24x330l
Total

40 Crate 14800.00 638000.00
8 Crate 12000.00 36000.00
2 Crate 18800.00 39600.00
6 Crate 17000.00 36000.00
10 Crate 10100.00 101000.00
80 Crate 367500.00

Deposit Charges

1 Consolidated Employee Deposit Charges

437200.00

Br. No. Taxes

Taxable Amount (RWF)

Rate (%)

Tax Amount (RWF)

1 B_TAX - VAT
Total Tax Payable

728848.16

18.00

130860.86

Total Payable - Deposit (RWF)

857800.00

Customer Authorized Signatory

Distributor Authorized Signatory

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
2024/04/10	1/1
PO Number	
PO0000002585	

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/04/11

Order Placed With:	Order Placement Date:
Ndahiro	2024/04/16

RDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE GOODS WHICH ARE AVAILABLE ON REQUEST

Qty	UOM	Unit Price	Disc	VAT	Extended Price
4		18000	0	10983.05	72000
28		15500	0	66203.39	434000
2		12600	0	3844.07	25200
8		15500	0	18915.26	124000
2		21000	0	6406.78	42000
1		12600	0	1922.03	12600
8		11000	0	13423.73	88000
4		15000	0	9152.54	60000

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002585	AMT excl. VAT	726949.1499999999
	VAT	9152.54
	TOTAL (RWF)	857800

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

PR No: PR0000897

Approved:



Invoice (Original)

Vendor:
 Family Promotion Company

Phone No: 1025
 23251
 Tel No: /

Invoice Date: 05/04/2024
 Invoice No: INV/FAP/ROCO087
 482

Customer:
 Rutongo mine
 CURAF/ROCO2645

800191 REC# 80000000467
 PT No: 1566419664 NS
 ISH: 10000
 Internal Date: 2024-04-09 12:14

Phone No: 102503027

Receipt against CUP: 1741 NCH
 F-ACV-GBF7-2
 PSL-7E
 MRC AND ITEM MRC VALORIDL
 COUNT: 1/1 COUNTS
 SDC TIME: 2024-04-09 12:14

Tin No: 101907021

MUTIG RB Caster 12x300
 PRIBUS RB Caster 12x300 RW
 HEINIKEN RB CASTER 24x300
 AMSTEL MALT RB Caster 24x300
 FANTA CITRON RB Caster 24x300
 Total

40 Caste 14000.00 560000.00
 3 Caste 12000.00 360000.00
 2 Caste 18000.00 360000.00
 5 Caste 11000.00 550000.00
 10 Caste 101000.00 1010000.00
 60 Caste 887800.00

Deposit Charges

1 Consolidated Employee Deposit Charges

487200.00

Taxes
 No. Taxable Amount Rate (%) Tax Amount
 1. B. TAX - VAT
 Total Tax Excl. VAT

726949.15 18.00 130869.85
 857800.00

Total Payable - Deposit (RWF)

Customer Authorized Signatory
 Distributor Authorized Signatory

NA