



SPORTSLINE Ltd  
KIGALI CITY NYARUGENGE  
TEL: +250788241491  
EMAIL: sportslinerwanda@gmail.com  
TIN: 120453241



INVOICE TO CASHIER: SPORTSLINE Ltd(120453241)

TIN : 101907021

Name : RUTONGO MINES LTD

INVOICE NO : 97

Date : 17-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
N2NTXNOX0000074	First Aid Kit	1	B	125,000	125,000
N2NTXNOX0000073	Sport Bags	3	B	40,000	120,000
N2NTXNOX0000052	Bibs	24	B	9,000	216,000
N2NTXNOX0000055	Goalkeeper Gloves	2	B	65,000	130,000
N2NTXNOX0000056	Shin Guards	11	B	14,000	154,000
N2NTXNOX0000032	Football Shoes	24	B	68,000	1,632,000
N2NTXNOX0000030	Football Socks( Long Socks)	24	B	10,000	240,000
N2NTXNOX0000026	Football Jerseys	24	B	21,000	504,000
N2NTXNOX0000075	Coaching Staff Kits	5	B	65,000	325,000
N2NTXNOX0000044	Whistles	3	B	13,000	39,000
N2NTXNOX0000065	Referee Cards	1	B	20,000	20,000
N2NTXNOX0000033	Footballs	4	B	75,000	300,000

SDC INFORMATION

Date : 17-04-2024 Time : 13:25:54

SDC ID : SDC010045367

RECEIPT NUMBER : 96/96NS

Internal Data :

RECEIPT NUMBER : 97

Date : 17-04-2024 Time : 13:25:54

MRC : WIS00048991

Powered by EBM v2



Total Rwf	3,805,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,805,000.00
Total Tax B Rwf	580,423.73

**ago Mines Ltd.**

Masoro Sector, Rulindo District  
 Box 6132  
 Tel: 101907021  
 Contact: +250 788 535 310  
 Rwanda



**Purchase Order**

Date	Page No
2024/04/03	1/2
PO Number	
PO0000002597	

**Supplier:**

SPO0001	
SPORT LINE LTD	
Supplier Reference:	SPO0001
Payment Terms:	Cash on delivery

**Deliver To:**

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	land freight
Delivery Date:	2024/04/08

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Niyonzima Jean Nepo	Dushimimana Thierry	2024/04/16

**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	Balls	4		75000	0	45762.71	300000
NA	Cards	1		20000	0	3050.85	20000
NA	Coaching Staff Kit	5		65000	0	49576.27	325000
NA	Equipment Bags	3		40000	0	18305.09	120000
NA	First Aid Kit	1		125000	0	19067.8	125000
NA	Foot Wear	24		68000	0	248949.15	1632000
NA	Goal Keeper Gloves	2		65000	0	19830.51	130000
NA	Jerseys	24		21000	0	76881.36	504000
NA	ShineGuard	11		14000	0	23491.53	154000
NA	Socks	24		10000	0	36610.17	240000
NA	Sports Whistle	3		13000	0	5949.15	39000
NA	Training Bibs	24		9000	0	32949.15	216000

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002597	AMT excl. VAT	3224576.2600000007
	VAT	32949.15
	TOTAL (RWF)	3805000

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

PR No: PR00006697

Approved: