



KAMUTESI RUTH/BAR RESTO STATION  
 NORTH RULINDO MASORO North  
 TEL: 0788861871  
 EMAIL: kayitesi@gmail.com  
 TIN: 103097708



INVOICE TO CASHIER: RUTH/BAR RESTO STATION(103097708)

INVOICE NO : 303

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 23-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000002	Meal - Lunch (Food)	8	D	3,500	28,000

SDC INFORMATION

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 Date : 23-04-2024 Time : 17:55:22  
 SDC ID : SDC010009743  
 RECEIPT NUMBER : 302/302NS  
 Internal Data :  
 RECEIPT NUMBER : 303  
 Date : 23-04-2024 Time : 17:55:22  
 MRC : WIS00010353  
 Powered by EBM v2



Total Rwf	28,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	28,000.00



KAMUTESI RUTH/BAR RESTO STATION  
NORTH RULINDO MASORO North TEL:  
0788861871  
EMAIL: kayitesi@gmail.com  
TIN: 103097708

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INVOICE TO CASHIER: RUTH/BAR RESTO STATION(103097708)

TIN : 101907021  
Name : RUTONGO MINES LTD

INVOICE NO : 301

Date : 23-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000002	Meal - Lunch (Food)	56	D	3,000	168,000
RW3NTXNOX0000027	Meal - Dinner (Food)	132	D	3,500	462,000

SDC INFORMATION

Date : 23-04-2024 Time : 17:42:14  
SDC ID : SDC010009743  
RECEIPT NUMBER : 300/300CS  
Internal Data :  
RECEIPT NUMBER : 301  
Date : 23-04-2024 Time : 17:42:14  
MRC : WIS00010353  
Powered by EBM v2



Total Rwf	630,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	630,000.00
Total Tax Rwf	0.00



KAMUTESI RUTH/BAR RESTO STATION  
NORTH RULINDO MASORO North  
TEL: 0788861871  
EMAIL: kayitesi@gmail.com  
TIN: 103097708



INVOICE TO CASHIER: RUTH/BAR RESTO STATION(103097708)

INVOICE NO : 302

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 23-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX000002	Meal - Lunch (Food)	33	D	3,500	115,500

SDC INFORMATION

Date : 23-04-2024 Time : 17:49:14

SDC ID : SDC010009743

RECEIPT NUMBER : 301/301NS

Internal Data :

RECEIPT NUMBER : 302

Date : 23-04-2024 Time : 17:49:14

MRC : WIS00010353

Powered by EBM v2



Total Rwf	115,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	115,500.00

**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
2024/04/25	1/1
PO Number	
PO0000002629	

Supplier:

KAM001
KAMUTESI RUTH

Supplier Reference:	KAM001
Payment Terms:	cash on delivery

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/04/22

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Kamutesi Ruth	2024/04/30

**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	Diner for Trainees(Team Musha&Nyakabingo)/22-27	56		3000	0	25627.12	168000
NA	Lunch for trainees from 22-27 April	173		3500	0	92364.41	605500
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	655508.47
MASORO SECTOR						VAT	117991.53
RULINDO DISTRICT						TOTAL (RWF)	773500
PO0000002629							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001221
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