

# 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 Apr 26, 2024	Page 1
Purchase Order Number PO0000002636	

### Supplier:

THE WEEKENDER LTD  
KIGALI  
RWANDA

### Deliver To:

Rutongo Mines Ltd – Main Store  
Masoro Sector, Rulindo District

Supplier Reference:	THE001
Payment Terms:	Cash On Delivery

Freight Terms:	jmv.karemera@trinity-metals.com
Delivery Date:	4/6/2024

Order Placed by:	Order Placed with:
JKABALIS	

**PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.**

Item Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
NA	ACCOMODATION& ROOM for Michel	1		217,000.00		33,101.70	217,000.00
Packaging to be labelled: RUTONGO MINES LTD MASORO SECTOR RULINDO DISTRICT. PO0000002636 THE WEEKENDER LTD Purchase Req Non Stock JMV Karemera					AMT excl. VAT		183,898.30
					VAT		33,101.70
					TOTAL	RWF	217,000.00

BUYER:	REVIEWED BY:	APPROVED:

*Purpose of the request (for Finance account charging reference):*

PR NO. PR0000787



THE WEEKENDER LTD  
 KOSALA 7 ITTY GASABO KIMIHURURA KAMUNYURU  
 TEL: 0787613391  
 EMAIL: theweekender1988@gmail.com  
 TIN: 10070011



INVOICE TO : DASHORA, THE WEEKENDER Ltd,10070011  
 TIN : 101997011  
 Name : RUTINGO MINES LTD

INVOICE NO : 352

Date : 02-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RWNTKNCX0000001	ROOM ACCOMMODATION	1	B	100,000	100,000
RWNTKNCX0000002	Food and Beverage	1	B	3,000	3,000


SDC INFORMATION

.....  
 Date : 02-04-2024 Time : 14:02:55  
 SDC ID : SDC010050339  
 RECEIPT NUMBER : 351/351NS  
 Internal Data :  
 RECEIPT NUMBER : 352  
 Date : 02-04-2024 Time : 14:02:55  
 MRC : WIS00054752  
 Powered by EBM v2



Total Rwf	217,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	217,000.00
Total Tax B Rwf	33,101.69
Total Tax Rwf	33,101.69

Invoice Number	MARCH 044
Company Name	Rutongo Miner
Guest Name	Michael Jackin
Arrival Date	29/03/2024
Departure Date	31/03/2024
Room Number	05
Number of Guests	1
Invoice Type	Invoice



**THE WEEKENDER**  
EZRA BOUTIQUE HOTEL BY THE WEEKENDER

INVOICE

Date	Description	Quantity	Day	Unit Price	TOTAL/USD
29-03-24; 03/2024	Accommodation	1		USD 80	USD 80
	Food and drinks	1		USD 13	USD 13
	Total Incl VAT				USD 173
	Advance paid				USD 0
	Balance to be paid				USD 0
	Refund				USD 0
	Net Amount Excl VAT				USD 0
	Vat @ 18%				USD 147
					USD 16

Receptionist Signature: \_\_\_\_\_

Customer Signature: *[Signature]*

- Mode of payment
- 1. Cash
  - 2. Mobile
  - 3. Credit/Debit/Visa/Mastercard
  - 4. BANK TRANSFER

Bank Details

Account Name	THE WEEKENDER LTD
Bank Name	Bank of Kigali
Account Number (RWF)	100088167318
Account Number (USD)	100088167714
SWIFT CODE	BKIGRWVW



Village KG 11, 6th St Kigali- Rwanda, Phone: +250789031200, Email: booking@ezraboutiquevilla.com

THANK YOU, A HAPPY STAY.  
WELL DONE,  
MIKE.

EIRA BOUTIQUE VILLA  
KIMURURA  
Kigali, Rwanda  
250789031800  
TIN 108746086

Server: Emmanuel Station: 1  
Order #: 9985 Dine In  
Table: 76 Guests: 0  
1 AVOCADO SANDWICH 6,000.00  
3 PANTA 3,000.00  
TOTAL: Rwf 9,000

>> Ticket #: 1 <<  
3/30/2024 3:05:03 PM  
THANK YOU!

MB JAKLIN  
Room 105  
Jez

