



IMPRIMERIE STYLEX LTD

Nyarugenge District
 Account Number: 405125081710176 BPR
 020139007192145 COGEBANQUE
 TEL : 0788400071
 EMAIL : imprimstylex@yahoo.com
 TIN : 102349526



INVOICE TO

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE N° : 2474

Date: 08/05/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXSET0003806	PRINTING OF A3 ABS	48	B	8,500.00	408,000.00



SDC INFORMATION

Date: 08/05/2024 10:28:23
 SDC ID : SDC007002130
 RECEIPT NUMBER : 2408/2408 NS
 Internal Data: J4MA-4GRW-XIPW-PS6C-W3NV-CREG-LQ
 Receipt Signature: 5J20-F45J-5WBA-IWVF

Total Rwf	408,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	408,000.00
Total Tax B Rwf	62,237.29
Total Tax Rwf	62,237.29

RECEIPT NUMBER: 2474
 Date : 08/05/2024 10:28:23
 MRC : WIS01002110

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
2024/04/13	1/1
PO Number	
PO0000002614	

Supplier:

STY001
 IMPRIMERIE STYLEX

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Supplier Reference:	PR000000998
Payment Terms:	15 Days

Freight Terms:	land freight
Delivery Date:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Viateur	2024/04/23

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	Electrical safety sign ,size A3	40		8,500.00	0	51,864.41	340,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	288,135.59
MASORO SECTOR						VAT	51,864.41
RULINDO DISTRICT						TOTAL (RWF)	340,000.00
PO0000002614							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0000998

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
2024/04/15	1/1
PO Number	
PO0000002616	

Supplier:

STY001
IMPRIMERIE STYLEX

Supplier Reference:	STY001
Payment Terms:	15 DAYS

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/04/19

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Viator	2024/04/23

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	ELECTRICAL SAFETY SIGNS , SIZE A3	8		8,500.00	0	10,372.88	68,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	57,627.12
MASORO SECTOR						VAT	10,372.88
RULINDO DISTRICT						TOTAL (RWF)	68,000.00
PO0000002616							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001012
