



PAPETERIE VERY CLEAR LTD
KIGALI CITY NYARUGENGE NYARUGENGE KWANDAMAGE
TEL: 0788303224
EMAIL: veryclearpapeterie2010@gmail.com
TIN: 101990317



INVOICE TO CASHIER: PAPETERIE VERY CLEAR LTD(101990317)

INVOICE NO : 1395

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 09-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000002	BOX FILE BLACK	60	B	1,800	108,000

SDC INFORMATION

Date : 09-05-2024 Time : 14:02:48

SDC ID : SDC010078983

RECEIPT NUMBER : 1364/1364NS

Internal Data :

RECEIPT NUMBER : 1395

Date : 09-05-2024 Time : 14:02:48

MRC : WIS00088157

Powered by EBM v2



Total Rwf	108,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	108,000.00
Total Tax B Rwf	16,474.58

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
2024/05/10	1/1
PO Number	
PO0000002716	

Supplier:

PVC001
 PAPETERIE VERY CLEAR LTD

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District


Supplier Reference:	PVC001
Payment Terms:	PVC001

Freight Terms:	15 day
Delivery Date:	2024/04/30

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Claire	2024/05/18

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	BOX FILES	60		1,800.00	0	16,474.58	108,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002716				AMT excl. VAT			91,525.42
				VAT			16,474.58
				TOTAL (RWF)			108,000.00

BUYER:	REVIEWED BY:	APPROVED: 
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Purpose of the request (for finance account charging reference):

PR No: PR0001308