



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



VVOICE TO CASHIER: PAPETERIE VERY CLEAR LTD(101990317)

INVOICE NO : 1382

IN : 101907021

ame : RUTONGO MINES LTD

Date : 08-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
V2NTXNOX0000161	REGISTRE FIS	3	B	4,500	13,500
V2NTXNOX0000028	WHITEBOARD 90*60CM	1	B	30,000	30,000
V2NTXNOX0000099	TAPE SCOTCH 48*100	1	B	1,000	1,000
V2NTXNOX0000476	PERMANENT MARKER TL-903	24	B	291.6667	7,000

SDC INFORMATION

Date : 08-05-2024 Time : 14:18:11

SDC ID : SDC010078983

RECEIPT NUMBER : 1351/1351NS

Internal Data :

RECEIPT NUMBER : 1382

Date : 08-05-2024 Time : 14:18:11

MRC : WIS00088157

Powered by EBM v2



Total Rwf	51,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	51,500.00
Total Tax B Rwf	7,855.93

**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
2024/05/07	1/1
PO Number	
PO0000002690	

Supplier:

PVC001  
 PAPETERIE VERY CLEAR LTD

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Supplier Reference:	PVC001
Payment Terms:	15 Days

Freight Terms:	land freight
Delivery Date:	2024/04/16

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean NEPO	Claire	2024/05/11

*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	Markers(permanent)	2		3,500.00	0	1,067.80	7,000.00
NA	Notes books(Registre)	3		4,500.00	0	2,059.32	13,500.00
NA	Scotch	1		1,000.00	0	152.54	1,000.00
NA	White Boord(60*30)	1		30,000.00	0	4,576.27	30,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	43,644.07
MASORO SECTOR						VAT	7,855.93
RULINDO DISTRICT						TOTAL (RWF)	51,500.00
PO0000002690							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001061