



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 : 1419

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 11-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000532	FLAME A4	40	B	3,500	140,000

SDC INFORMATION

Date : 11-05-2024 Time : 12:32:48

SDC ID : SDC010078983

RECEIPT NUMBER : 1388/1388NS

Internal Data :

RECEIPT NUMBER : 1419

Date : 11-05-2024 Time : 12:32:48

MRC : WIS00088157

Powered by EBM v2



Total Rwf	140,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	140,000.00
Total Tax B Rwf	21,355.93

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
2024/05/11	1/1
PO Number	
PO0000002722	

Supplier:

PVC001 PAPETERIE VERY CLEAR LTD

Supplier Reference:	PVC001
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:	2024/05/10

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	A4 Flames for certificate	40		3,500.00	0	21,355.93	140,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			118,644.07
MASORO SECTOR				VAT			21,355.93
RULINDO DISTRICT				TOTAL (RWF)			140,000.00
PO0000002722							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001793
