



RUTONGO GUEST HOUSE Ltd  
 NORTH RULINDO MASORO RULINDO-MASORO  
 TEL: 0788782647  
 EMAIL: rutongoguesthouse@gmail.com  
 TIN: 110013667



INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

INVOICE NO : 152

Date : 03-05-2024

TIN : 101907021  
 Name : RUTONGO MINES LTD

| Item Code       | Item Description | Qty | Tax | Unit Price | Total Price |
|-----------------|------------------|-----|-----|------------|-------------|
| RW3BKXKGX000001 | LUNCH            | 46  | D   | 5,000      | 230,000     |

SDC INFORMATION

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 Date : 03-05-2024 Time : 17:38:21  
 SDC ID : SDC010016446  
 RECEIPT NUMBER : 142/142NS  
 Internal Data :  
 RECEIPT NUMBER : 152  
 Date : 03-05-2024 Time : 17:38:21  
 MRC : WIS00017300  
 Powered by EBM v2



|                 |            |
|-----------------|------------|
| Total Rwf       | 230,000.00 |
| Total A-EX Rwf  | 0.00       |
| Total B-18% Rwf | 0.00       |
| Total D         | 230,000.00 |
| Total Tax Rwf   | 0.00       |



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INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

INVOICE NO : 158

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 08-05-2024

| Item Code       | Item Description | Qty | Tax | Unit Price | Total Price |
|-----------------|------------------|-----|-----|------------|-------------|
| RW3TNXSET000001 | ACCOMODATION     | 66  | D   | 15,000     | 990,000     |

SDC INFORMATION

-----  
 Date : 08-05-2024 Time : 13:52:11  
 SDC ID : SDC010016446  
 RECEIPT NUMBER : 143/143NS  
 Internal Data :  
 RECEIPT NUMBER : 158  
 Date : 08-05-2024 Time : 13:52:11  
 MRC : WIS00017300  
 Powered by EBM v2



|                 |            |
|-----------------|------------|
| Total Rwf       | 990,000.00 |
| Total A-EX Rwf  | 0.00       |
| Total B-18% Rwf | 0.00       |
| Total D         | 990,000.00 |
| Total Tax Rwf   | 0.00       |

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2024/05/08       | 1/1            |
| <b>PO Number</b> |                |
| PO0000002699     |                |

Supplier:

|                         |
|-------------------------|
| RUT001                  |
| RUTONGO GUEST HOUSE LTD |

|                     |                  |
|---------------------|------------------|
| Supplier Reference: | RUT001           |
| Payment Terms:      | Cash on delivery |

Deliver To:

|  |
|--|
| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |
|--|

|                |              |
|----------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/04/22   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| 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   | Accomodation for Trainees Team Musha and Nyakabingo(15days) | 66  |     | 15,000.00  | 0             | 0.00 | 990,000.00     |
| NA   | Lunch for Tainings(Group Leadership and HIRA)               | 46  |     | 5,000.00   | 0             | 0.00 | 230,000.00     |
| <b>Packaging to be labelled:</b><br>RUTONGO MINES Ltd<br>MASORO SECTOR<br>RULINDO DISTRICT<br>PO0000002699 |   |     |     |            | AMT excl. VAT |      | 1,220,000.00   |
|  |   |     |     |            | VAT           |      | 0.00           |
|  |   |     |     |            | TOTAL (RWF)   |      | 1,220,000.00   |

|        |              |           |
|--------|--------------|-----------|
| BUYER: | REVIEWED BY: | APPROVED: |
|--------|--------------|-----------|

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

|                  |
|------------------|
| PR No: PR0001222 |
|------------------|