



KAMUTESI RUTH/BAR RESTO STATION  
 NORTH, RULINDO, MASORO  
 TEL: 0788861871  
 EMAIL: kamutesiruthgmail.com  
 TIN: 103097708



INVOICE TO CASHIER: RUTH/BAR RESTO STATION(103097708)

TIN : 101907021  
 Name : RUTONGO MINES LTD

INVOICE NO : 315  
 Date : 13-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000002	Meal - Lunch (Food)	900	D	3,000	2,700,000

SDC INFORMATION

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 Date : 13-05-2024 Time : 11:07:03  
 SDC ID : SDC010009743  
 RECEIPT NUMBER : 314/314CS  
 Internal Data :  
 RECEIPT NUMBER : 315  
 Date : 13-05-2024 Time : 11:07:03  
 MRC : WIS00010353  
 Powered by EBM v2



Total Rwf	2,700,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	2,700,000.00
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

Date	Page No
2024/05/13	1/1
<b>PO Number</b>	
PO0000002725	

Supplier:

KAM001  
 KAMUTESI RUTH

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Supplier Reference:	KAM 001
Payment Terms:	50% Advance Payment

Freight Terms:	land freight
Delivery Date:	2024/05/10

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
jelly kabalisa	kamutesi ruth, marie claire byusa.mukahategekimana louise	2024/05/10

*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	Lunch for Employees(2700)	900		3,000.00	0	0.00	2,700,000.00
<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002725					AMT excl. VAT		2,700,000.00
					VAT		0.00
					TOTAL (RWF)		2,700,000.00

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

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

PR No: PR0001766