



NATIONAL IT Ltd

DE-6 Opp Access Bank, CHIC Building, Kigali
TEL : 0789922711
EMAIL : nationalitltd@gmail.com
TIN : 106360266



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 6501

Date: 08/05/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BXXU0000252	HDD 6 TB DT	1	A	220,000.00	220,000.00



SDC INFORMATION

Date: 08/05/2024 11:03:04
SDC ID : SDC007009842
RECEIPT NUMBER : 6406/6406 NS
Internal Data:473A-27V4-7QYR-GZN6-EPFE-YSZY-TM
Receipt Signature:AZ64-44FK-B2FR-UC5V

RECEIPT NUMBER: 6501
Date : 08/05/2024 11:03:04
MRC : WIS01009404

Total Rwf	220,000.00
Total A-EX Rwf	220,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

William MURAGILE
Tel: 0788881803
IT OFFICER RUTONGO MINE LTD

Rutongo Mines Ltd.

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



RUTONGO
MINES

Purchase Order

Date	Page No
2024/05/07	1/1
PO Number	
PO0000002682	

Supplier:

NAT0001
NATIONAL IT LTD

Supplier Reference:	NAT0001
Payment Terms:	15 day

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/05/02

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Nat	2024/05/03

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	Hard Disk Driver 6 Terabyte (6TB) HIK VISION	1		220,000.00	0	0.00	220,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		220,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		220,000.00
PO0000002682							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001565
