

**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
2024/05/10	1/1
PO Number	
PO0000002717	

Supplier:

KAM001  
 KAMUTESI RUTH

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Supplier Reference:	KAM001
Payment Terms:	15 days

Freight Terms:	land freight
Delivery Date:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Ruth	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	Dinner for Trainees	63		3,000.00	0	0.00	189,000.00
NA	Lunch for 5days	130		3,500.00	0	0.00	455,000.00
NA	Lunch for Geologist Meeting	9		4,000.00	0	0.00	36,000.00
NA	Refreshments(Breakfast) for RML Football Team	80		3,500.00	0	0.00	280,000.00
<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002717					AMT excl. VAT		960,000.00
					VAT		0.00
					TOTAL (RWF)		960,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001727



KAMUTESI RUTH/BAR RESTO STATION  
 NORTH RULINDO MASORO North  
 TEL: 0788861871  
 EMAIL: kayitesi@gmail.com  
 TIN: 103097708



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

INVOICE NO : 311

TIN : 101907021  
 Name : RUTONGO MINES LTD

Date : 02-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000002	Meal - Lunch (Food)	29	D	3,500	101,500
RW3NTXNOX0000026	Yello Bananas	60	D	150	9,000
RW2BVXNOX0000014	Juice	30	D	1,000	30,000

SDC INFORMATION

-----  
 Date : 02-05-2024 Time : 16:51:42  
 SDC ID : SDC010009743  
 RECEIPT NUMBER : 310/310NS  
 Internal Data :  
 RECEIPT NUMBER : 311  
 Date : 02-05-2024 Time : 16:51:42  
 MRC : WIS00010353  
 Powered by EBM v2



Total Rwf	140,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	140,500.00



KAMUTESI RUTH/BAR RESTO STATION  
 NORTH RULINDO MASORO North  
 TEL: 0788861871  
 EMAIL: kayitesi@gmail.com  
 TIN: 103097708



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

INVOICE NO : 314

TIN : 101907021  
 Name : RUTONGO MINES LTD

Date : 04-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX000002	Meal - Lunch (Food)	9	D	4,000	36,000

SDC INFORMATION

-----  
 Date : 04-05-2024 Time : 15:52:46  
 SDC ID : SDC010009743  
 RECEIPT NUMBER : 313/313NS  
 Internal Data :  
 RECEIPT NUMBER : 314  
 Date : 04-05-2024 Time : 15:52:46  
 MRC : WIS00010353  
 Powered by EBM v2



Total Rwf	36,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	36,000.00



KAMUTESI RUTH/BAR RESTO STATION  
 NORTH RULINDO MASORO North  
 TEL: 0788861871  
 EMAIL: kayitesi@gmail.com  
 TIN: 103097708



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

INVOICE NO : 300

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 22-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000002	Meal - Lunch (Food)	29	D	3,500	101,500
RW3NTXNOX0000026	Yello Bananas	60	D	150	9,000
RW2BVXNOX0000014	Juice	29	D	1,000	29,000

SDC INFORMATION

-----  
 Date : 22-04-2024 Time : 13:20:15  
 SDC ID : SDC010009743  
 RECEIPT NUMBER : 299/299NS  
 Internal Data :  
 RECEIPT NUMBER : 300  
 Date : 22-04-2024 Time : 13:20:15  
 MRC : WIS00010353  
 Powered by EBM v2



Total Rwf	139,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	139,500.00



KAMUTESI RUTH/BAR RESTO STATION  
 NORTH RULINDO MASORO North  
 TEL: 0788861871  
 EMAIL: kayitesi@gmail.com  
 TIN: 103097708



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

INVOICE NO : 309

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 02-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX000002	Meal - Lunch (Food)	5	D	3,500	17,500
RW3NTXNOX000027	Meal - Dinner (Food)	7	D	3,000	21,000

SDC INFORMATION

-----  
 Date : 02-05-2024 Time : 16:48:01  
 SDC ID : SDC010009743  
 RECEIPT NUMBER : 308/308NS  
 Internal Data :  
 RECEIPT NUMBER : 309  
 Date : 02-05-2024 Time : 16:48:01  
 MRC : WIS00010353  
 Powered by EBM v2



Total Rwf	38,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	38,500.00



KAMUTESI RUTH/BAR RESTO STATION  
 NORTH RULINDO MASORO North  
 TEL: 0788861871  
 EMAIL: kayitesi@gmail.com  
 TIN: 103097708



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

INVOICE NO : 313

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 03-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000002	Meal - Lunch (Food)	125	D	3,500	437,500
RW3NTXNOX0000027	Meal - Dinner (Food)	44	D	3,000	132,000

SDC INFORMATION

-----  
 Date : 03-05-2024 Time : 16:09:01  
 SDC ID : SDC010009743  
 RECEIPT NUMBER : 312/312NS  
 Internal Data :  
 RECEIPT NUMBER : 313  
 Date : 03-05-2024 Time : 16:09:01  
 MRC : WIS00010353  
 Powered by EBM v2



Total Rwf	569,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	569,500.00



KAMUTESI RUTH/BAR RESTO STATION  
NORTH RULINDO MASORO North  
TEL: 0788861871  
EMAIL: kayitesi@gmail.com  
TIN: 103097708



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

TIN : 101907021  
Name : RUTONGO MINES LTD

INVOICE NO : 298

Date : 18-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000027	Meal - Dinner (Food)	9	D	3,000	27,000
RW2BVXNOX0000002	Fanta Nini	9	D	1,000	9,000

SDC INFORMATION

-----  
Date : 18-04-2024 Time : 13:32:08  
SDC ID : SDC010009743  
RECEIPT NUMBER : 297/297NS  
Internal Data :  
RECEIPT NUMBER : 298  
Date : 18-04-2024 Time : 13:32:08  
MRC : WIS00010353  
Powered by EBM v2



Total Rwf	36,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	36,000.00
Total Tax Rwf	0.00