

**MUKAHATANGIMANA LOISE**

Jabana bweramvura
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TIN : 120384475



INVOICE TO

INVOICE N°: 10870

Date: 13/05/2024

TIN : 101907021
Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BEXNOX0000031	Food	900	D	3,000	2,700,000

SDC INFORMATION

Date: 13/05/2024 17:10:39
SDC ID : SDC007025028
RECEIPT NUMBER : 10752/10752 NS
Internal Data:YOD6-EZQS-YVMZ-YZBS-QO5M-GYMM-BA
Receipt Signature:5T5N-OWD7-ESVS-NYSZ

RECEIPT NUMBER:10870
Date : -13/05/2024 17:10:39
MRC : WIS01017257

Total Rwf	2,700,000
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Total A-EX Rwf	0.00
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Total B-18% Rwf	0.00
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Total D	2,700,000
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Rutongo Mines Ltd.

Masoro Sector, Rulindo District
 P.o. Box 6132
 Tin no: 101907021
 Contact: +250 788 53310
 Rwanda

**RUTONGO
MINES****Purchase Order**

Date	Page No
2024/05/10	1/1
PO Number	
PO0000002731	

Supplier:

MUK0001
MUKAHATANGIMAN-GUISE

Supplier Reference:	
Payment Terms:	

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	
Delivery Date:	2024/05/13

Order Placed By:	Order Placed With:	Order Placement Date:
		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
N/A	Lunch for Employees (2700)	900	EA	3,000.00	0	0.00	2,700,000.00
Packaging to be labeled RUTONGO MINES LTD MASORO SECTOR RULINDO DISTRICT PO0000002731						AMT excl. VAT	2,700,000.00
						VAT	0.00
						TOTAL (RWF)	2,700,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001766