



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

CASHIER: RUTONGO GUEST HOUSE(110013667)

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CLIENT TIN: 101907021  
CLIENT NAME: RUTONGO MINES LTD  
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LUNCH  
RW3BKXKGX0000001  
3,000.00x900      2,700,000.00TAX D  
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THIS IS NOT AN OFFICIAL RECEIPT

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TOTAL                                    2,700,000.00  
TOTAL A-EX                                0.00  
TOTAL B-18%                               0.00  
TOTAL TAX-B                                0.00  
TOTAL D                                    2,700,000.00  
TOTAL TAX-D                                0.00  
TOTAL TAX                                   0.00  
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PROFORMA

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ITEM NUMBER :                            1  
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SDC INFORMATION

Date : 10-05-2024    Time : 08:36:45  
SDC ID : SDC010016446  
RECEIPT NUMBER :                        0/0PS  
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RECEIPT NUMBER :                        161  
Date : 10-05-2024    Time : 08:36:45  
MRC : WIS00017300  
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End of Legal Receipt  
Powered by EBM v2

**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>
2024/05/10	1/1
<b>PO Number</b>	
PO0000002730	

Supplier:

RUT001 RUTONGO GUEST HOUSE LTD
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Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	2024/05/13

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
		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		3,000.00	0	0.00	2,700,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd					AMT excl. VAT		2,700,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		2,700,000.00
PO0000002730							

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

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

PR No: PR0001766