



FRESH PRINT Ltd

NYARUGENGE-DOWNTOWN
TEL : 0788594453
EMAIL : gataben20@gmail.com
TIN : 107354194



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 422

Date: 27/05/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000649	business card	2000	B	200.00	400,000.00
RW3NTXNOX0000650	note book big	100	B	7,000.00	700,000.00
RW3NTXNOX0000651	note book small	50	B	6,000.00	300,000.00
RW3NTXNOX0000652	pens	100	B	4,000.00	400,000.00
RW3NTXNOX0000653	umbrella	10	B	20,000.00	200,000.00
RW3NTXNOX0000654	jackert special	4	B	30,000.00	120,000.00
RW3NTXNOX0000655	jackert	6	B	18,000.00	108,000.00
RW3NTXNOX0000656	black polo t-shirt	44	B	12,000.00	528,000.00
RW3NTXNOX0000657	white polo t-shirt	46	B	8,000.00	368,000.00

SDC INFORMATION

Date: 27/05/2024 15:07:00
SDC ID : SDC007065477
RECEIPT NUMBER : 382/382 NS
Internal Data:6X6R-AODX-NXSQ-ZZ3W-AWZK-JBGL-N4
Receipt Signature:VCPY-3F64-CI4K-L7A4

RECEIPT NUMBER:422
Date : 27/05/2024 15:07:00
MRC : WIS01033622

Total Rwf	3,124,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,124,000.00
Total Tax B Rwf	476,542.36
Total Tax Rwf	476,542.36

Rutongo Mines Ltd.
 Masoro Sector Rulindo District
 Po Box 6132
 Tin no 101907021
 Contact +250 788 535 310
 Rwanda



Purchase Order

Date	Page No
2024/03/13	1/1
PO Number	
PO0000002499	

Supplier

FRE001
FRESH PRINT

Deliver To

Rutongo Mine Ltd - Main Store Masoro Sector Rulindo District

Supplier Reference:	FRESH PRINT
Payment Terms:	15 Days

Freight Terms:	Land freight
Delivery Date:	2024/03/18

Order Placed By:	Order Placed With:	Order Placement Date:
Nepo	Albert	2024/03/13

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	Big branded notebooks	100		7,000.00	0	106,779.66	700,000.00
NA	Branded Jackets	4		30,000.00	0	18,305.09	120,000.00
NA	Branded Jackets	6		18,000.00	0	16,474.58	108,000.00
NA	Branded Pens	100		4,000.00	0	61,016.95	400,000.00
NA	Business Cards	2000		200.00	0	61,016.95	400,000.00
NA	Polo branded T-shirt	44		12,000.00	0	80,542.37	528,000.00
NA	Small branded Notebooks	50		6,000.00	0	45,762.71	300,000.00
NA	Umbrellas branded	10		20,000.00	0	30,508.48	200,000.00
NA	White jeezy T-shirt	46		8,000.00	0	56,135.59	368,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002499						AMT excl. VAT	2,647,457.62
						VAT	476,542.38
						TOTAL (RWF)	3,124,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0000251
