



PAPETERIE VERY CLEAR LTD
 KIGALI CITY NYARUGENGE NYARUGENGE KWANDAMAGE
 TEL: 0788303224
 EMAIL: veryclearpapeterie2010@gmail.com
 TIN: 101990317



INVOICE TO CASHIER: PAPETERIE VERY CLEAR LTD(101990317)

INVOICE NO : 1383

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 08-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000521	DURACELL AAA	25	B	2,000	50,000
RW2NTXNOX0000269	REGISTRE	30	B	3,000	90,000

SDC INFORMATION

 Date : 08-05-2024 Time : 14:21:08
 SDC ID : SDC010078983
 RECEIPT NUMBER : 1352/1352NS
 Internal Data :
 RECEIPT NUMBER : 1383
 Date : 08-05-2024 Time : 14:21:08
 MRC : WIS00088157
 Powered by EBM v2



Total Rwf	140,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	140,000.00
Total Tax B Rwf	21,355.93

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
2024/05/28	1/1
PO Number	
PO0000002813	

Supplier:

PVC001 PAPETERIE VERY CLEAR LTD

Supplier Reference:	PVC001
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Payment Terms:	15 days
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Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
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Delivery Date:	2024/04/10
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Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Claire	2024/05/11

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	Registres Book	30		3,000.00	0	13,728.81	90,000.00
NA	Used cell batteries of alco test	50		1,000.00	0	7,627.12	50,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	118,644.07
MASORO SECTOR						VAT	21,355.93
RULINDO DISTRICT						TOTAL (RWF)	140,000.00
PO0000002813							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0000776
