



Florence Munyankindi
 NYARUGENGE
 TEL:0788826957
 EMAIL:munyankindiflorence216@gmail.com
 TIN:122442018



INVOICE TO

Client Name:Rutongo Mining
 TIN:101907021

INVOICE NO:22
 Date:2024-05-23 11:53:39

Item Name	Qty	Tax	Unit Price	Total Price
Spoon Sugar	12	0	1000	12000
Flask 3 L	6	0	22000	132000
Tasse and Sous Tasse	40	0	3500	140000
Plateau	3	0	18000	54000
Bowl sugar Ceramic	1	0	20000	20000
Bowl Sugar Melamine	2	0	8000	16000
Plastic cup	30	0	1000	30000
Ceramic Plate	50	0	4000	200000
Forks	50	0	2500	125000
Kettle	2	0	18000	36000
couteau	30	0	2500	75000

REMARK:

SDC INFORMATION

 Date: 122442018
 SDC ID: SDC014000597
 RECEIPT NUMBER: 22/22 NS
 Internal Data: WGJE-5RW5-ZFVD-DZCA-MWLP-PMZ6-GQ
 Receipt Signature 4OWE-WOQM-VYGY-ERAP



Total Rwf	840000
Total D	840000
Total Tax Rwf	0

ITEMS NUMBER: 11
 MRC NO: WIS00107235
 Date:2024-05-23 11:53:39

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	1/2
PO Number	
PO0000002809	

Supplier:

FLO001 FLORENCE MUNYANKINDI

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	FLO001
Payment Terms:	15 days

Freight Terms:	land freight
Delivery Date:	2024/05/15

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Florence Munyankindi	2024/05/31

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	bowel Sugar	6		6,000.00	0	5,491.53	36,000.00
NA	Flasks	6		22,000.00	0	20,135.59	132,000.00
NA	Kettle	2		18,000.00	0	5,491.53	36,000.00
NA	Plastic cup for water	30		1,000.00	0	4,576.27	30,000.00
NA	Plates	9		6,000.00	0	8,237.29	54,000.00
NA	Small Plates of table	50		4,000.00	0	30,508.48	200,000.00
NA	Sugar Spoons	12		1,000.00	0	1,830.51	12,000.00
NA	Table Forks	50		2,500.00	0	19,067.80	125,000.00
NA	Table Knives	30		2,500.00	0	11,440.68	75,000.00
NA	Tea Cup and Saucer	40		3,500.00	0	21,355.93	140,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	711,864.39
MASORO SECTOR						VAT	128,135.61
RULINDO DISTRICT						TOTAL (RWF)	840,000.00
PO0000002809							

BUYER:	REVIEWED BY:	APPROVED:

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

FLORENCE MUNYANKINDI
TIN: 122442018
Phone: 0788826957
Email:munyankindiflorence216@gmail.com
Account Equity: 4012100377760

Proforma Invoice

CLIENT: RUTONGO MINING

DATE:22-05-2024

SID	Item	Qty	Unit Price (Rwf)	Total Price (Rwf)
01.	Sugar Spoon	12	1,000	12,000
02.	Flask 3L	6	22,000	132,000
03.	Tasse & sous tasse	40	3,500	140,000
04.	Plateau	3	18,000	54,000
05.	Bowl Sugar (ceramic)	1	20,000	20,000
06.	Bowl Sugar(melamine)	2	8,000	16,000
07.	Plastic Cups	30	1,000	30,000
08.	Ceramic Plate	50	4,000	200,000
09.	Cateau	30	2,500	75,000
10.	Forks	50	2,500	125,000
11.	Kettle	2	18,000	36,000
Total :			840,000	Rwf

All taxes are included

FLORENCE MUNYANKINDI

