



KIGALI NETWORKING CENTER LTD
KIGALI CITY NYARUGENGE NYARUGENGE
TEL: 0788450680 / ACCOUNT NUMBER : 000400038201360 BK
EMAIL: quacityservices@yahoo.fr
TIN: 102509060



INVOICE TO CASHIER: KIGALI NETWORKING CENTER LTD(102509060)

TIN : 101907021

Name : RUTONGO MINES LTD

INVOICE NO : 307

Date : 29-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
IN2NTXNOX0000044	SHOWER CUP	113	B	15,000	1,695,000

SDC INFORMATION

Date : 29-05-2024 Time : 13:34:15

SDC ID : SDC010025041

RECEIPT NUMBER : 305/305NS

Internal Data :

RECEIPT NUMBER : 307

Date : 29-05-2024 Time : 13:34:15

MRC : WIS00026507

Powered by EBM v2



Total Rwf	1,695,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,695,000.00
Total Tax B Rwf	258,559.32
Total Tax Rwf	258,559.32

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
2024/04/26	1/1
PO Number	
PO0000002638	

Supplier:

KNC001 KIGALI NETWORKING CENTER LTD
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Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference: KNC001
Payment Terms: 15 days

Freight Terms: land freight
Delivery Date: 2024/04/16

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Damascene	2024/04/25

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	SHEETINGS	113		15,000.00	0	258,559.32	1,695,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	1,436,440.68
MASORO SECTOR						VAT	258,559.32
RULINDO DISTRICT						TOTAL (RWF)	1,695,000.00
PO0000002638							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0000999
