



KAMUTESI RUTH/BAR RESTO STATION
NORTH, RULINDO, MASORO
TEL: 0788861871
EMAIL: kamutesiruthgmail.com
TIN: 103097708



INVOICE TO CASHIER: RUTH/BAR RESTO STATION(103097708)

TIN : 101907021

Name : RUTONGO MINES LTD

INVOICE NO : 322

Date : 23-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000002	Meal - Lunch (Food)	15	D	5,000	75,000
RW2BVXNOX0000002	Fanta Nini	15	D	1,000	15,000

SDC INFORMATION

Date : 23-05-2024 Time : 10:34:30

SDC ID : SDC010009743

RECEIPT NUMBER : 321/321CS

Internal Data :

RECEIPT NUMBER : 322

Date : 23-05-2024 Time : 10:34:30

MRC : WIS00010353

Powered by EBM v2



Total Rwf	90,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	90,000.00
Total Tax Rwf	0.00

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda



RUTONGO
MINES

Purchase Order

Date	Page No
2024/05/29	1/1
PO Number	
PO0000002821	

Supplier:

KAM001 KAMUTESI RUTH

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District

Supplier Reference:	KAM001
Payment Terms:	15 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/05/22

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Ruth KAMUTESI	2024/05/29

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	FANTA	15		1,000.00	0	0.00	15,000.00
NA	FOOD	15		5,000.00	0	0.00	75,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002821					AMT excl. VAT		90,000.00
					VAT		0.00
					TOTAL (RWF)		90,000.00

BUYER:	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):

PR No: PR0002049
