



RUTONGO GUEST HOUSE Ltd
 NORTH RULINDO MASORO RULINDO-MASORO
 TEL: 0788782647
 EMAIL: rutongoguesthouse@gmail.com
 TIN: 110013667



INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE NO : 166

Date : 01-06-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3TNXSET000001	ACCOMODATION	60	D	15,000	900,000

SDC INFORMATION

 Date : 01-06-2024 Time : 10:59:38
 SDC ID : SDC010016446
 RECEIPT NUMBER : 151/151NS
 Internal Data :
 RECEIPT NUMBER : 166
 Date : 01-06-2024 Time : 10:59:38
 MRC : WIS00017300
 Powered by EBM v2



Total Rwf	900,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	900,000.00
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

**Purchase Order**

Date	Page No
2024/06/06	1/1
PO Number	
PO0000002858	

Supplier:

RUT001
RUTONGO GUEST HOUSE LTD

Supplier Reference:	RUT001
Payment Terms:	15 DAYS

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/05/24

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	MAM DANNY	2024/06/04

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	Accommodation for 6 Trainees in 10days	60		15,000.00	0	0.00	900,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		900,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		900,000.00
PO0000002858							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002073
