



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



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

INVOICE NO : 329

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 01-06-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000002	Meal - Lunch (Food)	250	D	3,500	875,000
RW3NTXNOX0000027	Meal - Dinner (Food)	88	D	3,500	308,000

SDC INFORMATION

Date : 01-06-2024 Time : 12:42:02

SDC ID : SDC010009743

RECEIPT NUMBER : 328/328NS

Internal Data :

RECEIPT NUMBER : 329

Date : 01-06-2024 Time : 12:42:02

MRC : WIS00010353

Powered by EBM v2



Total Rwf	1,183,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,183,000.00
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
2024/06/11	1/1
PO Number	
PO0000002892	

Supplier:

KAM001 KAMUTESI RUTH
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Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	KAM001
Payment Terms:	15 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/05/23

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	KAMUTESI RUTH	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	Dinner for 8days	88		3,500.00	0	0.00	308,000.00
NA	Lunch for 10days	250		3,500.00	0	0.00	875,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd					AMT excl. VAT		1,183,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		1,183,000.00
PO0000002892							

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

PR No: PR0002040
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