



MAGASIN KAJAL

KN 1Rd 52 Muhima, P.O.Box 2079 Kigali Rwanda
 I&MBANK: 20029084001 / ECOBANK: 6780002082
 TEL : 0788322221
 EMAIL : kaja12079@hotmail.com
 TIN : 100015854



INVOICE N° : 1120

INVOICE TO

TIN : 101907021
 Name : RUTONGO MINES LTD

Date: 12/06/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0000015	OFFICE TABLE 120*75*75cm 009/12 00-M	1	B	160,000.00	160,000.00



SDC INFORMATION

Date: 12/06/2024 15:34:00
 SDC ID : SDC007030076
 RECEIPT NUMBER : 1061/1061 NS
 Internal Data:FVK3-KN3D-AXAQ-YHSY-XAJZ-XVZH-Q4
 Receipt Signature:L4P7-UGK3-VNFK-FM6B

RECEIPT NUMBER:1120
 Date : 12/06/2024 15:34:00
 MRC : WIS01019100

Total Rwf	160,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	160,000.00
Total Tax B Rwf	24,406.78
Total Tax Rwf	24,406.78

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
2024/06/03	1/1
PO Number	
PO0000002850	

Supplier:

MKL001 MAGASIN KAJAL

Supplier Reference:	MKL001
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:	2024/05/14

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Peter	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	OFFICE TABLE 120*75CM	1		160,000.00	0	24,406.78	160,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			135,593.22
MASORO SECTOR				VAT			24,406.78
RULINDO DISTRICT				TOTAL (RWF)			160,000.00
PO0000002850							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001756