

# MAGASIN KAJAL

KN 1Rd 52 Muhima, P.O.Box 2079 Kigali Rwanda  
 I&MBANK: 20029084001 / ECOBANK: 6780002082  
 TEL : 0788322221  
 EMAIL : kajal2079@hotmail.com  
 TIN : 100015854



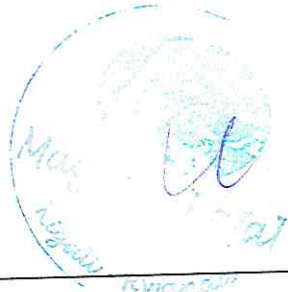
INVOICE N°: 1119

Date: 12/06/2024

INVOICE TO

TIN : 101907021  
 Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0000043	MEDIUM BACK FABRIC CHAIR	2	B	95,000.00	190,000.00



SDC INFORMATION

Date: 12/06/2024 15:26:11  
 SDC ID : SDC007030076  
 RECEIPT NUMBER : 1060/1060 NS  
 Internal Data: QYGR-5RHQ-FK63-4WCC-RA2U-LHDZ-6A  
 Receipt Signature: 45BU-X3XS-Z2LS-MKCZ

RECEIPT NUMBER: 1119  
 Date : 12/06/2024 15:26:11  
 MRC : WIS01019100

Total Rwf	190,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	190,000.00
Total Tax B Rwf	28,983.05
Total Tax Rwf	28,983.05

**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	
PO0000002849	

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:	2024/05/15

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 CHAIR P13	2		95,000.00	0	28,983.05	190,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002849				AMT excl. VAT			161,016.95
				VAT			28,983.05
				TOTAL (RWF)			190,000.00

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

PR No: PR0001757
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