



# IMPRIMERIE STYLEX LTD

Nyarugenge District  
 Account Number: 405125081710176 BPR  
 020139007192145 COGEBANQUE  
 TEL : 0788400071  
 EMAIL : imprimstylex@yahoo.com



INVOICE N° : 2570

INVOICE TO TIN : 102349526

TIN : 101907021  
 Name : RUTONGO MINES LTD

Date: 13/06/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXSET0003902	PRINTING OF A3 POSTERS ON OFFSE T 80GSM ON A3 FRAME	6	B	10,000.00	60,000.00

### SDC INFORMATION

Date: 13/06/2024 12:18:40  
 SDC ID : SDC007002130  
 RECEIPT NUMBER : 2504/2504 NS  
 Internal Data:K5IC-ZUZB-BRSQ-K7LD-Q5KI-RGE5-RE  
 Receipt Signature:PX66-BORQ-5CDA-M7WK

RECEIPT NUMBER:2570  
 Date : 13/06/2024 12:18:40  
 MRC : WIS01002110

Total Rwf	60,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	60,000.00
Total Tax B Rwf	9,152.54
Total Tax Rwf	9,152.54

**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/05/28	1/1
<b>PO Number</b>	
PO0000002814	

Supplier:

STY001
IMPRIMERIE STYLEX

Supplier Reference:	STY001
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:	2024/05/17

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
NIYONZIMA JEAN Nepo	Viateur	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	Printing A3 Safety Signs + FRAME	6		10,000.00	0	9,152.54	60,000.00
<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002814					AMT excl. VAT		50,847.46
					VAT		9,152.54
					TOTAL (RWF)		60,000.00

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b> 
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*Purpose of the request (for finance account charging reference):*

PR No: PR0001878
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