



IMPRIMERIE STYLEX LTD

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



INVOICE TO TIN : 102349526

INVOICE N° : 2570

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

Date	Page No
2024/05/28	1/1
PO Number	
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

Order Placed By:	Order Placed With:	Order Placement Date:
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
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		50,847.46
MASORO SECTOR					VAT		9,152.54
RULINDO DISTRICT					TOTAL (RWF)		60,000.00
PO0000002814							

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

PR No: PR0001878

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
2024/06/17	1/1
PO Number	
PO0000002912	

Supplier:

RSM001
RWANDA SPECIAL MATERIAL LTD

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	RSM001
Payment Terms:	CASH ON DELIVERY

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/06/17

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	DAMOUR	2024/06/13

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
CONS-021	NAILS 6CM	100	KG	1,500.00	0	22,881.36	150,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002912						AMT excl. VAT	127,118.64
						VAT	22,881.36
						TOTAL (RWF)	150,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002365
