

PK 001



THE WEEKENDER Ltd  
 KIGALI CITY GASABO KIMIHURURA kimihurura  
 TEL: 0787612391  
 EMAIL: fideston198@gmail.com  
 TIN: 120737337



INVOICE TO CASHIER: THE WEEKENDER Ltd(120737337)

TIN : 101907021  
 Name : RUTONGO MINES LTD

INVOICE NO : 515

Date : 24-06-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000002	ROOM ACCOMMODATION	1	B	107,200	107,200
RW3NTXNOX0000019	ROOM ACCOMMODATION 2	1	B	107,200	107,200
RW3NTXNOX0000028	Food and Beverage	1	B	14,740	14,740

SDC INFORMATION

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 Date : 24-06-2024 Time : 09:30:17  
 SDC ID : SDC010050339  
 RECEIPT NUMBER : 514/514NS  
 Internal Data :  
 RECEIPT NUMBER : 515  
 Date : 24-06-2024 Time : 09:30:17  
 MRC : WIS00054752  
 Powered by EBM v2



Total Rwf	229,140.00
Total A-EX Rwf	0.00
Total B-18% Rwf	229,140.00
Total Tax B Rwf	34,953.55
Total Tax Rwf	34,953.55

**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
2024/06/28	1/1
PO Number	
PO0000003026	

Supplier:

THE WEEKENDER LTD
KIGALI RWANDA

Supplier Reference:	THE001
Payment Terms:	Cash on delivery

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/06/30

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	THE Weekend	2024/06/27

**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	FOOD AND BEVERAGE	1		14,740.00	0	2,248.48	14,740.00
NA	ROOM ACCOMODATION	1		107,200.00	0	16,352.54	107,200.00
NA	ROOM ACCOMODATION 2	1		107,200.00	0	16,352.54	107,200.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003026	AMT excl. VAT	194,186.44
	VAT	34,953.56
	TOTAL (RWF)	229,140.00

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

PR No: PR0002612
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