



RUTONGO GUEST HOUSE Ltd
 NORTH RULINDO MASORO RULINDO-MASORO
 TEL: 0788782647
 EMAIL: rutongoguesthouse@gmail.com
 TIN: 110013667



INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

INVOICE NO : 165

TIN : 101907021

Date : 30-05-2024

Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BKXKGX000001	LUNCH	20	D	5,000	100,000

SDC INFORMATION

Date : 30-05-2024 Time : 15:37:11

SDC ID : SDC010016446

RECEIPT NUMBER : 149/149NS

Internal Data :

RECEIPT NUMBER : 165

Date : 30-05-2024 Time : 15:37:11

MRC : WIS00017300

Powered by EBM v2



Total Rwf	100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	100,000.00
Total Tax Rwf	0.00

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
2024/06/27	1/1
PO Number	
PO0000003008	

Supplier:

RUTONGO GUEST HOUSE LTD
NORTH RULINDO MASORO

RULINDO
RWANDA

Supplier Reference:	RUT001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/05/30

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Maman Danny	2024/06/26

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	Lunch for CEO's Meeting	20		5,000.00	0	0.00	100,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003008				AMT excl. VAT			100,000.00
				VAT			0.00
				TOTAL (RWF)			100,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002185
