



TELEDISTRIBUTION "TELE-10" Ltd

BP 4307 KIGALI REMERA- GISHUSHU
TEL : 0788301300/1111
EMAIL : info@tele10.co.rw
TIN : 100144768



INVOICE N° : 56959

INVOICE TO

TIN : 101907021
Name : RUTONGO MINES

Date: 24/06/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX000022	PLAYULTRA	54.00	B	45,126.00	2,436,804.00

SDC INFORMATION

Date: 24/06/2024 11:02:55
SDC ID : SDC007000467
RECEIPT NUMBER : 56433/56433 NS
Internal Data:CMCQ-PYK2-SAAS-6E7S-TLTO-XRQO-DM
Receipt Signature:NGHI-EN7Z-Z7CG-WAIIH

RECEIPT NUMBER:56959
Date : 24/06/2024 11:02:55
MRC : WIS01000444

Total Rwf	2,436,804.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,436,804.00
Total Tax B Rwf	371,715.86
Total Tax Rwf	371,715.86

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
2024/02/13	1/1
PO Number	
PO0000002312	

Supplier:

TELEDISTRIBUTION TELE- 10
KIGALI RWANDA

Supplier Reference:	
Payment Terms:	

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	
Delivery Date:	2024/02/25

Order Placed By:	Order Placed With:	Order Placement Date:
		2024/02/13

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
NA	DSTV ULTRA PACKAGE FOR 9 ROOMS	6	EA	406,134.00	0	371,715.87	2,436,804.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			2,065,088.13
MASORO SECTOR				VAT			371,715.87
RULINDO DISTRICT				TOTAL (RWF)			2,436,804.00
PO0000002312							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR 4647
