



ALL IN CARE Ltd  
 KK 18 AVE KANOMBE KICUKIRO KIGALI CITY  
 TEL :0788513004  
 EMAIL :fabricenzayisenga@gmail.com  
 TIN: 120938896



INVOICE TO

TIN :101907021  
 Name :RUTONGO MINE LTD

INVOICE NO : 78  
 Date : 27/06/2024 15:31:48

Item code	Item Description	Qty	Tax	Unit Price	Total Price
AE2CTXU00001	Projector Lamp	1.00	D	160,000.00	160,000.00
RW3OUXU00002	Labor Fee	1.00	D	30,000.00	30,000.00

SDC INFORMATION

Date : 27/06/2024 15:31:48  
 SDC ID : SDC012004897  
 RECEIPT NUMBER : 78/78 (NS)  
 Internal Data : 2116-ST7R-26KO-OXQ3-NVFK-AXV3-DM  
 Receipt Signature : WAX7-M3M6-QWJQ-TZSC



Total Rwf	190,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	190,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 78  
 Date :27/06/2024 15:31:48  
 MRC : WIS00059248

**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>
2024/06/27	1/1
<b>PO Number</b>	
PO0000003006	

**Supplier:**

ALL IN CARE LTD KIGALI RWANDA
KIGALI RWANDA

Supplier Reference:	ALL001
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:	1900/01/01

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Niyonzima	Peter	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	projector lamp repairing	1		190,000.00	0	0.00	190,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			190,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			190,000.00
PO0000003006							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

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

PR No: PR0001436
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