



MAGASIN KAJAL

KN 1Rd 52 Muhima, P.O.Box 2079 Kigali Rwanda
I&MBANK: 20029084001 / ECOBANK: 6780002082
TEL : 0788322221
EMAIL : kaja12079@hotmail.com
TIN : 100015854



INVOICE N° : 1136

INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

Date: 05/07/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2BXXU0000002	4ways Workstations 240*120*110cm 2412	1	B	1,890,000.00	1,890,000.00
RW1AMX4BX0000043	MEDIUM BACK FABRIC CHAIR	6	B	95,000.00	570,000.00

SDC INFORMATION

Date: 05/07/2024 15:47:07
SDC ID : SDC007030076
RECEIPT NUMBER : 1077/1077 NS
Internal Data:SLG4-J4I4-WXWD-LZ6V-FXBB-DUDD-BI
Receipt Signature:6V7N-2FZK-VORE-EMXQ

RECEIPT NUMBER:1136
Date : 05/07/2024 15:47:07
MRC : WIS01019100

Total Rwf	2,460,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,460,000.00
Total Tax B Rwf	375,254.23
Total Tax Rwf	375,254.23

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
2024/06/25	1/1
PO Number	
PO0000002968	

Supplier:

MAGASIN KAJAL
KIGALI CITY RWANDA

Supplier Reference:	MKL001
Payment Terms:	COD

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	AIMABLE	2024/06/22

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	office chairs	6		95,000.00	0	86,949.15	570,000.00
NA	office tables with 6 seat	1		1,890,000.00	0	288,305.09	1,890,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002968						AMT excl. VAT	2,084,745.76
						VAT	375,254.24
						TOTAL (RWF)	2,460,000.00

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

PR No: PR0000720
