



KAMUTESI RUTH/BAR RESTO STATION
 NORTH, RULINDO, MASORO
 TEL: 0788861871
 EMAIL: kamutesiruthgmail.com
 TIN: 103097708



INVOICE TO CASHIER: RUTH/BAR RESTO STATION(103097708)

INVOICE NO : 337

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 25-06-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX000002	Meal - Lunch (Food)	481	D	4,000	1,924,000
RW3NTXNOX000027	Meal - Dinner (Food)	168	D	4,000	672,000

SDC INFORMATION

 Date : 25-06-2024 Time : 14:23:17
 SDC ID : SDC010009743
 RECEIPT NUMBER : 336/336NS
 Internal Data :
 RECEIPT NUMBER : 337
 Date : 25-06-2024 Time : 14:23:17
 MRC : WIS00010353
 Powered by EBM v2



Total Rwf	2,596,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	2,596,000.00
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
2024/07/05	1/1
PO Number	
PO0000003099	

Supplier:

KAMUTESI RUTH
RULINDO RWANDA

Supplier Reference:	KAM001
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:	2024/07/10

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Ruth	2024/07/01

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	Dinner for 14 People in 3weeks	168		4,000.00	0	0.00	672,000.00
NA	Lunch for 481People in 3weeks	481		4,000.00	0	0.00	1,924,000.00
Packaging to be labelled:				AMT excl. VAT		2,596,000.00	
RUTONGO MINES Ltd				VAT		0.00	
MASORO SECTOR				TOTAL (RWF)		2,596,000.00	
RULINDO DISTRICT							
PO0000003099							

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

PR No: PR0002586
