



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 : 339

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 28-06-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000002	Meal - Lunch (Food)	15	D	5,000	75,000
RW2BVXNOX0000001	Fanta Ntoya	15	D	600	9,000

SDC INFORMATION

-----  
Date : 28-06-2024 Time : 16:48:24  
SDC ID : SDC010009743  
RECEIPT NUMBER : 338/338NS  
Internal Data :  
RECEIPT NUMBER : 339  
Date : 28-06-2024 Time : 16:48:24  
MRC : WIS00010353  
Powered by EBM v2



Total Rwf	84,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	84,000.00
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	
PO0000003110	

Supplier:

KAMUTESI RUTH
RULINDO RWANDA

Supplier Reference:	KAM001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Freight Terms:	land freight
Delivery Date:	2024/07/15

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Kamutesi Ruth	2024/07/05

**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	Food and Fanta	15		5,600.00	0	12,813.56	84,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			71,186.44
MASORO SECTOR				VAT			12,813.56
RULINDO DISTRICT				TOTAL (RWF)			84,000.00
PO0000003110							

BUYER:	REVIEWED BY:	APPROVED:
--------	--------------	-----------

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

PR No: PR0002642
------------------