RUTONGO GUEST HOUSE Ltd
NORTH RULINDO MASORO RULINDO-MASORO
TEL: 0788782647
EMAIL: rutongoguesthouse@gmail.com
TIN: 110013667
CASHIER: RUTONGO GUEST HOUSE(110013667)

NVOICE TO

IN : 101907021
lame : RUTONGO MINES LTD

INVOICE NO : 170

Date : 24-06-2024

tem Code	Item Description	Qty	Tax	Unit Price	Total Price
W3BKXKGX0000001	LUNCH	54	D	5,000	270,000

SDC INFORMATION

Date : 24-06-2024 Time : 15:53:42
SDC ID : SDC010016446
RECEIPT NUMBER : 156/156NS
Internal Data :
RECEIPT NUMBER : 170
Date : 24-06-2024 Time : 15:53:42
MRC : WIS00017300
Powered by EBM v2

Total Rwf	270,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	270,000.00
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

RUTONGO MINES

Purchase Order

Date	Page No
2024/07/08	1/1
PO Number	
PO0000003128	

Supplier:

RUTONGO GUEST HOUSE LTD
NORTH RULINDO MASORO

RULINDO
RWANDA

Supplier Reference:	RUT001
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	Mam 500$	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	Lunch for Visit of Minister	54		5,000.00	0	0.00	270,000.00

Packaging to be labelled:
RUTONGO MINES Ltd
MASORO SECTOR
RULINDO DISTRICT
PO0000003128

AMT excl. VAT	270,000.00
VAT	0.00
TOTAL (RWF)	270,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002587