



MAGASIN KAJAL

KN 1Rd 52 Muhima, P.O.Box 2079 Kigali Rwanda
I&MBANK: 20029084001 / ECOBANK: 6780002082
TEL : 0788322221
EMAIL : kajal2079@hotmail.com
TIN : 100015854



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N°: 1126

Date: 20/06/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0000056	HIGH GLASS FILLING CABINET 200* 80*40cm	1	B	320,000.00	320,000.00

SDC INFORMATION

Date: 20/06/2024 16:41:56
SDC ID : SDC007030076
RECEIPT NUMBER : 1067/1067 NS
Internal Data: IQJ4-RSIJ-SR3C-LSJG-3SRQ-7JWD-K4
Receipt Signature: MCPE-U4YY-77QQ-SSOZ

RECEIPT NUMBER: 1126
Date : 20/06/2024 16:41:56
MRC : WIS01019100

Total Rwf	320,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	320,000.00
Total Tax B Rwf	48,813.56
Total Tax Rwf	48,813.56

Rutongo Mines Ltd.

Masoro Sector Rulindo District
 Po Box 6132
 Tin no 101907021
 Contact +250 788 535 310
 Rwanda

**Purchase Order**

Date	Page No
2024/05/21	1/1
PO Number	
PO0000002771	

Supplier

MKL001
MAGASIN KAJAL

Deliver To

Rutongo Mine Ltd - Main Store Masoro Sector Rulindo District

Supplier Reference	MKL001
Payment Terms	cash on delivery

Freight Terms	land freight
Delivery Date	2024/04/30

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Cyprien	2024/05/20

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	CUP BORD	1		320,000.00	0	48,813.56	320,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			271,186.44
MASORO SECTOR				VAT			48,813.56
RULINDO DISTRICT				TOTAL (RWF)			320,000.00
PO0000002771							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001316
