



AVATA TRADING LTD
 KIGALI CITY GASABO GISOZI GISOZI - GASABO - KIGALI CITY
 TEL: 0788568442
 EMAIL: nzabona02@yahoo.fr
 TIN: 102544273



INVOICE TO CASHIER: 102544273(102544273)

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE NO : 5748

Date : 09-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTX4BX0000012	RUBBER GLOVES	8	B	2,000	16,000

SDC INFORMATION

 Date : 09-07-2024 Time : 13:53:43
 SDC ID : SDC010006904
 RECEIPT NUMBER : 5673/5673NS
 Internal Data :
 RECEIPT NUMBER : 5748
 Date : 09-07-2024 Time : 13:53:43
 MRC : WIS00007427
 Powered by EBM v2



Total Rwf	16,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	16,000.00
Total Tax B Rwf	2,440.68
Total Tax Rwf	2.440.68

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
2024/06/24	1/1
PO Number	
PO0000002957	

Supplier:

AVATA TRADING LTD
KIGALI RWANDA

Supplier Reference:	ATL001
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:	2024/06/30

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Fanny	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	rubber cleaning gloves	8		2,000.00	0	2,440.68	16,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002957				AMT excl. VAT			13,559.32
				VAT			2,440.68
				TOTAL (RWF)			16,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001080
