



# 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 N° : 1135**

**INVOICE TO**

TIN : 101907021  
Name : RUTONGO MINES LTD

Date: 05/07/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2BXX4BX0000001	4ways workstations 240*240*110cm - 2424	1	B	1,890,000.00	1,890,000.00
RW1AMX4BX0000043	MEDIUM BACK FABRIC CHAIR	6	B	95,000.00	570,000.00

**SDC INFORMATION**

Date: 05/07/2024 15:43:16  
SDC ID : SDC007030076  
RECEIPT NUMBER : 1076/1076 NS  
Internal Data:BTII-YZSO-5JY2-3LX6-ZZ7I-3YV6-KY  
Receipt Signature:LWBC-77RN-4O2W-2NY7

RECEIPT NUMBER:1135

Date : 05/07/2024 15:43:16  
IRC : WIS01019100

Total Rwf	2,460,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,460,000.00
Total Tax B Rwf	375,254.23
Total Tax Rwf	375,254.23

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/07/08	1/1
<b>PO Number</b>	
PO0000003130	

Supplier:

MAGASIN KAJAL
KIGALI CITY RWANDA

Supplier Reference:	MKL001
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:	2024/06/29

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Nepo	Aimable	2024/07/02

**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	OFFICE CHAIR AND TABLE 6-IN-1	1		2,460,000.00	0	375,254.24	2,460,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd					AMT excl. VAT		2,084,745.76
MASORO SECTOR					VAT		375,254.24
RULINDO DISTRICT					TOTAL (RWF)		2,460,000.00
PO0000003130							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

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

PR No: PR0002615
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