



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° : 1137

Date: 05/07/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RWIAMX4BX0000084	OFFICE TABLE 140*120*75cm	1	B	850,000.00	850,000.00
RWIAMX4BX0000041	PU MEDIUM BACK CHAIR 34B	1	B	295,000.00	295,000.00

SDC INFORMATION

Date: 05/07/2024 15:59:46
SDC ID : SDC007030076
RECEIPT NUMBER : 1078/1078 NS
Internal Data:MH45-3GY6-VQZZ-05A6-DCM5-E5HS-EU
Receipt Signature:ZZL6-FIHX-6XVE-WH7W

RECEIPT NUMBER:1137
Date : 05/07/2024 15:59:46
MRC : WIS01019100

Total Rwf	1,145,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,145,000.00
Total Tax B Rwf	174,661.02
Total Tax Rwf	174,661.02

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
2024/07/03	1/1
PO Number	
PO0000003065	

Supplier:

MAGASIN KAJAL

 KIGALI CITY
 RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	2024/07/02

Order Placed By:	Order Placed With:	Order Placement Date:
		2024/07/03

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	1		1,145,000.00	0	0.00	1,145,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			1,145,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			1,145,000.00
PO0000003065							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002673
