



MAGASIN KAJAL

KN 1Rd 52 Muhima, P.O.Box 2079 Kigali Rwanda
I&MBANK: 20029084001 / ECOBANK: 6780002082
TEL : 0788322221
EMAIL : kaja12079@hotmail.com
TIN : 100015854



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 1153

Date: 29/07/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2BXX4BX0000001	4ways workstations 240*240*110c m - 2424	1	B	1,270,000.00	1,270,000.00
RW1AMX4BX0000042	HIGH BACK FABRIC CHAIR	4	B	95,000.00	380,000.00

SDC INFORMATION

Date: 29/07/2024 08:26:26
SDC ID : SDC007030076
RECEIPT NUMBER : 1094/1094 NS
Internal Data:7G4R-LDTD-Z5LE-CEWA-AURD-VHJN-5U
Receipt Signature:EZZS-QQ07-U6FA-C63A

RECEIPT NUMBER:1153
Date : 29/07/2024 08:26:26
MRC : WIS01019100

Total Rwf	1,650,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,650,000.00
Total Tax B Rwf	251,694.91
Total Tax Rwf	251,694.91

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
2024/07/10	1/1
PO Number	
PO0000003142	

Supplier:

MAGASIN KAJAL

 KIGALI CITY
 RWANDA

Supplier Reference:	MKL001
Payment Terms:	cash delivery

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Land freight
Delivery Date:	2024/07/20

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Aimable	2024/07/09

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 903B	4		95,000.00	0	57,966.10	380,000.00
NA	OFFICE WORKSTATION FOR FOUR PEOPLE WITH MOBILE DRAWERS	1		1,270,000.00	0	193,728.81	1,270,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	1,398,305.09
MASORO SECTOR						VAT	251,694.91
RULINDO DISTRICT						TOTAL (RWF)	1,650,000.00
PO0000003142							

BUYER:	REVIEWED BY:	APPROVED:
---------------	---------------------	----------------------

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

PR No: PR0002729