



KAMUTESI RUTH/BAR RESTO STATION  
 NORTH, RULINDO, MASORO  
 TEL: 0788861871  
 EMAIL: kamutesiruthgmail.com  
 TIN: 103097708



INVOICE TO CASHIER: RUTH/BAR RESTO STATION(103097708)

INVOICE NO : 352

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 24-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000002	Meal - Lunch (Food)	15	D	5,000	75,000
RW2BVXNOX0000002	Fanta Nini	10	D	1,000	10,000
RW2BVXNOX0000019	Nil Nto	1	D	300	300

SDC INFORMATION

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 Date : 24-07-2024 Time : 17:35:59  
 SDC ID : SDC010009743  
 RECEIPT NUMBER : 351/351NS  
 Internal Data :  
 RECEIPT NUMBER : 352  
 Date : 24-07-2024 Time : 17:35:59  
 MRC : WIS00010353  
 Powered by EBM v2



Total Rwf	85,300.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	85,300.00
Total Tax Rwf	0.00



KAMUTESI RUTH/BAR RESTO STATION  
NORTH, RULINDO, MASORO  
TEL: 0788861871  
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TIN: 103097708



INVOICE TO CASHIER: RUTH/BAR RESTO STATION(103097708)

TIN : 101907021

Name : RUTONGO MINES LTD

INVOICE NO : 351

Date : 23-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000002	Meal - Lunch (Food)	94	D	5,000	470,000
RW2BVXNOX0000020	Fanta Nto Plastic	78	D	1,000	78,000

SDC INFORMATION

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Date : 23-07-2024 Time : 18:15:14  
SDC ID : SDC010009743  
RECEIPT NUMBER : 350/350NS  
Internal Data :  
RECEIPT NUMBER : 351  
Date : 23-07-2024 Time : 18:15:14  
MRC : WIS00010353  
Powered by EBM v2



Total Rwf	548,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	548,000.00
Total Tax Rwf	0.00

**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
2024/07/29	1/1
PO Number	
PO0000003245	

Supplier:

KAMUTESI RUTH
RULINDO RWANDA

Supplier Reference:	KAM001
Payment Terms:	15 day

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/07/31

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Ruth	2024/07/25

**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	Dinner for 4People	15		5,000.00	0	0.00	75,000.00
NA	Fanta for Trainees	88		1,000.00	0	0.00	88,000.00
NA	Lunch for 94 Trainees	94		5,000.00	0	0.00	470,000.00
NA	Water	1		500.00	0	0.00	500.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd					AMT excl. VAT		633,500.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		633,500.00
PO0000003245							

BUYER:	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):

PR No: PR0002941
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