



LEOPARD FOAM CO Ltd
 KIGALI CITY NYARUGENGE KIMISAGARA NYABUGOGO
 TEL: 0788829449
 EMAIL: uwanyirigirajacqueline4@gmail.com
 TIN: 108063846

PO: 003055

GRN: 0



INVOICE TO CASHIER: LEOPARD FOAM CO LTD(admin)

INVOICE NO : 6079

TIN : 101907021

Name : RUTONGO MINE LTD

Date : 31-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0002682	MATTRESS 190X140X25 D25	1	B	187,150	187,150

SDC INFORMATION

Date : 31-07-2024 Time : 14:29:03

SDC ID : SDC010002053

RECEIPT NUMBER : 6021/6021NS

Internal Data :

RECEIPT NUMBER : 6079

Date : 31-07-2024 Time : 14:29:03

MRC : WIS00002068



Total Rwf	187,150.00
Total A-EX Rwf	0.00
Total B-18% Rwf	187,150.00
Total Tax B Rwf	28,548.31

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
2024/07/02	1/1
PO Number	
PO0000003055	

Supplier:

LEOPARD FOAM CO LTD
 KIGALI NYABUGOGO

 KIGALI
 RWANDA

Supplier Reference:	LEO001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/07/10

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Eric Munanira	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	INZOZI MATELAS 180*140*25	1		187,150.00	0	28,548.31	187,150.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	158,601.69
MASORO SECTOR						VAT	28,548.31
RULINDO DISTRICT						TOTAL (RWF)	187,150.00
PO0000003055							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002122