



RUTONGO GUEST HOUSE Ltd
NORTH RULINDO MASORO RULINDO-MASORO
TEL: 0788782647
EMAIL: rutongoguesthouse@gmail.com
TIN: 110013667



INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

INVOICE NO : 176

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 22-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BKXKGX0000001	LUNCH	50	D	5,000	250,000

SDC INFORMATION

Date : 22-07-2024 Time : 09:24:22
SDC ID : SDC010016446
RECEIPT NUMBER : 161/161NS
Internal Data :
RECEIPT NUMBER : 176
Date : 22-07-2024 Time : 09:24:22
MRC : WIS00017300
Powered by EBM v2



Total Rwf	250,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	250,000.00
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	
PO0000003242	

Supplier:

RUTONGO GUEST HOUSE LTD NORTH RULINDO MASORO
RULINDO RWANDA

Supplier Reference:	RUT001
Payment Terms:	15D

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2024/07/22

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Byusa Marie Claire	2024/07/23

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	Meals for trainees	50		5,000.00	0	0.00	250,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003242				AMT excl. VAT			250,000.00
				VAT			0.00
				TOTAL (RWF)			250,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002942