



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 : 356

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 09-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000002	Meal - Lunch (Food)	10	D	5,000	50,000

SDC INFORMATION

Date : 09-08-2024 Time : 19:13:08
 SDC ID : SDC010009743
 RECEIPT NUMBER : 355/355NS
 Internal Data :
 RECEIPT NUMBER : 356
 Date : 09-08-2024 Time : 19:13:08
 MRC : WIS00010353
 Powered by EBM v2



Total Rwf	50,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	50,000.00
Total Tax Rwf	0.00



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

INVOICE NO : 355

IN : 101907021

Name : RUTONGO MINES LTD

Date : 09-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
W3NTXNOX0000002	Meal - Lunch (Food)	175	D	4,000	700,000

SDC INFORMATION

 Date : 09-08-2024 Time : 19:12:18
 SDC ID : SDC010009743
 RECEIPT NUMBER : 354/354NS
 Internal Data :
 RECEIPT NUMBER : 355
 Date : 09-08-2024 Time : 19:12:18
 MRC : WIS00010353
 Powered by EBM v2



Total Rwf	700,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	700,000.00
Total Tax Rwf	0.00



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

INVOICE NO : 357

IN : 101907021

Date : 09-08-2024

NAME : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
W3NTXNOX0000012	Brochette	22	D	1,000	22,000
W3NTXNOX0000009	Ibirayi Byokeje	22	D	500	11,000

SDC INFORMATION

 Date : 09-08-2024 Time : 19:13:57
 SDC ID : SDC010009743
 RECEIPT NUMBER : 356/356NS
 Internal Data :
 RECEIPT NUMBER : 357
 Date : 09-08-2024 Time : 19:13:57
 MRC : WIS00010353
 Powered by EBM v2



Total Rwf	33,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	33,000.00
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
2024/08/13	1/1
PO Number	
PO0000003292	

Supplier:

KAMUTESI RUTH

 RULINDO
 RWANDA

Supplier Reference:	KAM001
Payment Terms:	15D

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2024/08/08

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Kamutesi Ruth	2024/08/10

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	Brochette	22		1,000.00	0	0.00	22,000.00
NA	Lunch for 25Trainees in 5days	125		4,000.00	0	0.00	500,000.00
NA	Lunch for 6Trainees	6		4,000.00	0	0.00	24,000.00
NA	Lunch for HR&CEO's Meeting	10		5,000.00	0	0.00	50,000.00
NA	Meals for 11Trainees in 4days	44		4,000.00	0	0.00	176,000.00
NA	Potatoes	22		500.00	0	0.00	11,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		783,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		783,000.00
PO0000003292							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0003252