



KAMUTESI RUTH/BAR RESTO STATION
 NORTH, RULINDO, MASORO
 TEL: 0788861871
 EMAIL: kamutesiruth@gmail.com
 TIN: 125087708



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

INVOICE NO : 353

TIN : 101907821
 Name : RUTONGO MINES LTD

Date : 29-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RK2NTXNCKX000002	Meal - Lunch (Food)	341	D	4,000	1,364,000
RK2NTXNCKX0000025	Tea	60	D	300	18,000
RK2NTXNCKX0000023	Amandazi	60	D	200	12,000

SDC INFORMATION

Date : 29-07-2024 Time : 17:55:40
 SDC ID : SDC010009743
 RECEIPT NUMBER : 352/352NS
 Internal Data :
 RECEIPT NUMBER : 353
 Date : 29-07-2024 Time : 17:55:40
 MRC : WIS00010353



Total Rwf	1,394,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,394,000.00

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
2024/08/06	1/1
PO Number	
PO0000003276	

Supplier:

KAMUTESI RUTH

 RULINDO
 RWANDA

Supplier Reference:	KAM001
Payment Terms:	15dAYS

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	2024/08/02

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	Breakfast for Rescue Team	30		1,000.00	0	0.00	30,000.00
NA	Dinner for Team Musha and nyakabingo	44		4,000.00	0	0.00	176,000.00
NA	Lunch for 22Trainees in 5days	110		4,000.00	0	67,118.64	440,000.00
NA	Lunch for Rescue Team in 3days at Karambo	187		4,000.00	0	0.00	748,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003276					AMT excl. VAT		1,326,881.36
					VAT		67,118.64
					TOTAL (RWF)		1,394,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0003058