



MAGASIN KAJAL

KN 1Rd 52 Muhima, P.O.Box 2079 Kigali Rwanda
I&MBANK: 20029084001 / ECOBANK: 6780002082
TEL : 0788322221
EMAIL : kajal2079@hotmail.com
TIN : 100015854



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N°: 1157

Date: 16/08/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0000056	HIGH GLASS FILLING CABINET 200* 80*40cm	3	B	320,000.00	960,000.00

SDC INFORMATION

Date: 16/08/2024 15:08:42
SDC ID : SDC007030076
RECEIPT NUMBER : 1098/1098 NS
Internal Data:SPCE-ATGW-4K4S-PNFV-UI3K-6GUI-KQ
Receipt Signature:ZPL7-KJQ7-5N62-ZNHJ

RECEIPT NUMBER:1157
Date : 16/08/2024 15:08:42
MRC : WIS01019100

Total Rwf	960,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	960,000.00
Total Tax B Rwf	146,440.68
Total Tax Rwf	146,440.68

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box #132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda

**Purchase Order**

Date	Page No
2024/07/26	1/1
PO Number	
PO0000003228	

Supplier:

MAGASIN KAJAL

KIGALI CITY
RWANDA

Supplier Reference:	MKL001
Payment Terms:	15 Day

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/07/26

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Aimable	2024/07/24

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	cub board	3		320,000.00	0	146,440.68	960,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd							
MASORO SECTOR							
RULINDO DISTRICT							
PO0000003228							
						AMT excl. VAT	813,559.32
						VAT	146,440.68
						TOTAL (RWF)	960,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002938