



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°: 1159

Date: 16/08/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0000042	HIGH BACK FABRIC CHAIR	3	B	95,000.00	285,000.00

SDC INFORMATION

Date: 16/08/2024 15:22:14
SDC ID : SDC007030076
RECEIPT NUMBER : 1100/1100 NS
Internal Data: PZYM-YIKX-TOKT-6MWO-WNBX-YLFA-G4
Receipt Signature: UJYS-COBN-QMXN-23W6

RECEIPT NUMBER: 1159
Date : 16/08/2024 15:22:14
MRC : WIS01019100

Total Rwf	285,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	285,000.00
Total Tax B Rwf	43,474.58
Total Tax Rwf	43,474.58

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 191967021
Contact: +250 788 535 310
Rwanda

**Purchase Order**

Date	Page No
2024/07/25	1/1
PO Number	
PO0000003215	

Supplier:

MAGASIN KAJAL
KIGALI CITY RWANDA

Supplier Reference:	MKL001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/07/31

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	CHAIRS	3		95,000.00	0	43,474.58	285,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003215				AMT excl. VAT			241,525.42
				VAT			43,474.58
				TOTAL (RWF)			285,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002939
