



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° : 1158

Date: 16/08/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0000032	HIGH BACK MESH CHAIR P13	1	B	250,000.00	250,000.00

SDC INFORMATION

Date: 16/08/2024 15:15:46
SDC ID : SDC007030076
RECEIPT NUMBER : 1099/1099 NS
Internal Data:ZA47-G6LK-WO6N-E5AE-TSNS-I62U-X4
Receipt Signature:IQ02-B2K3-3LS6-TM5H

RECEIPT NUMBER:1158
Date : 16/08/2024 15:15:46
MRC : WIS01019100

Total Rwf	250,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	250,000.00
Total Tax B Rwf	38,135.59
Total Tax Rwf	38,135.59

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
2024/07/25	1/1
PO Number	
PO0000003219	

Supplier:

MAGASIN KAJAL

 KIGALI CITY
 RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Supplier Reference:	MKL001
Payment Terms:	15 day

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	Office Chair	1		250,000.00	0	38,135.59	250,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003219				AMT excl. VAT			211,864.41
				VAT			38,135.59
				TOTAL (RWF)			250,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002986