



PAPETERIE VERY CLEAR LTD
KIGALI CITY NYARUGENGE NYARUGENGE KWANDAMAGE
TEL: 0788303224
EMAIL: veryclearpapeterie2010@gmail.com
TIN: 101990317



INVOICE TO CASHIER: PAPETERIE VERY CLEAR LTD(101990317)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 2741

Date : 21-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000378	BIC CHRISTAL	100	B	170	17,000
CN2NTXNOX0000191	PENCIL DOLPHINE	24	B	200	4,800
CN2NTXNOX0000101	REGISTRE FIS CH	24	B	3,500	84,000

SDC INFORMATION

Date : 21-08-2024 Time : 16:46:46
SDC ID : SDC010078983
RECEIPT NUMBER : 2756/2756NS
Internal Data :
RECEIPT NUMBER : 2741
Date : 21-08-2024 Time : 16:46:46
MRC : WIS00088157
Powered by EBM v2



Total Rwf	105,800.00
Total A-EX Rwf	0.00
Total B-18% Rwf	105,800.00
Total Tax B Rwf	16,138.98
Total Tax Rwf	16,138.98

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	
PO0000003213	

Supplier:

PAPETERIE VERY CLEAR LTD KIGALI RWANDA
KIGALI RWANDA

Supplier Reference:	PVC001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/07/31

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Claire	2024/07/20

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	BLUE PEN	2		8,500.00	0	2,593.22	17,000.00
NA	pencils	24		200.00	0	732.20	4,800.00
NA	REGISTER BOOK	24		3,500.00	0	12,813.56	84,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	89,661.02
MASORO SECTOR						VAT	16,138.98
RULINDO DISTRICT						TOTAL (RWF)	105,800.00
PO0000003213							

BUYER:	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):

PR No: PR0002803