



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)

INVOICE NO : 2740

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 20-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000127	DUSTER	1	B	1,500	1,500
CN2NTXNOX0000028	WHITEBOARD 90*60CM	1	B	100,000	100,000
CN2NTXNOX0000165	WHITE BOARD MARKERS	10	B	500	5,000

SDC INFORMATION

Date : 20-08-2024 Time : 11:40:59

SDC ID : SDC010078983

RECEIPT NUMBER : 2689/2689CS

Internal Data :

RECEIPT NUMBER : 2740

Date : 20-08-2024 Time : 11:40:59

MRC : WIS00088157

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Total Rwf	106,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	106,500.00
Total Tax B Rwf	16,245.76
Total Tax Rwf	16,245.76

**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
2024/08/16	1/1
PO Number	
PO0000003314	

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:	2024/08/30

Order Placed By:	Order Placed With:	Order Placement Date:
Nqyonzima Jean Nepo	Claire	2024/08/14

**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	MAGNETIC WHITEBOARD DUSTER	1		1,500.00	0	228.81	1,500.00
NA	WHITEBOARD 100*200	1		100,000.00	0	15,254.24	100,000.00
NA	WHITEBOARD MAKER	1		5,000.00	0	762.71	5,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003314						AMT excl. VAT	90,254.24
						VAT	16,245.76
						TOTAL (RWF)	106,500.00

BUYER:	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):  
 PR No: PR0003002