



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



INVOICE NO : 2743
 Date : 21-08-2024

INVOICE TO CASHIER: PAPETERIE VERY CLEAR LTD(101990317)
 TIN : 101907021
 Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000001	Ream of paper A4	50	B	5,500	275,000

SDC INFORMATION

 Date : 21-08-2024 Time : 16:49:22
 SDC ID : SDC010078983
 RECEIPT NUMBER : 2758/2758NS
 Internal Data :
 RECEIPT NUMBER : 2743
 Date : 21-08-2024 Time : 16:49:22
 MRC : WIS00088157
 Powered by EBM v2



Total Rwf	275,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	275,000.00
Total Tax B Rwf	41,949.15
Total Tax Rwf	41,949.15

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	
PO0000003309	

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
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Freight Terms:	land freight
Delivery Date:	2024/08/24

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA Jean Nepo	Claire	2024/08/15

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
CONS-169	Papers A4	50	EA	5,500.00	0	41,949.15	275,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003309						AMT excl. VAT	233,050.85
						VAT	41,949.15
						TOTAL (RWF)	275,000.00

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

PR No: PR0003340