



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 : 2742

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 21-08-2024

| Item Code        | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| CN2NTXNOX0000002 | BOX FILE BLACK   | 20  | B   | 1,700      | 34,000      |
| RW2NTXNOX0000001 | Ream of paper A4 | 10  | B   | 5,500      | 55,000      |

SDC INFORMATION

Date : 21-08-2024 Time : 16:48:50

SDC ID : SDC010078983

RECEIPT NUMBER : 2757/2757NS

Internal Data :

RECEIPT NUMBER : 2742

Date : 21-08-2024 Time : 16:48:50

MRC : WIS00088157

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|                 |           |
|-----------------|-----------|
| Total Rwf       | 89,000.00 |
| Total A-EX Rwf  | 0.00      |
| Total B-18% Rwf | 89,000.00 |
| Total Tax B Rwf | 13,576.27 |
| Total Tax Rwf   | 13,576.27 |

**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     |
| <b>PO Number</b> |         |
| PO0000003216     |         |

**Supplier:**

PAPETERIE VERY CLEAR LTD  
KIGALI RWANDA

KIGALI  
RWANDA

|                     |        |
|---------------------|--------|
| Supplier Reference: | PVC001 |
| Payment Terms:      | 15 day |

**Deliver To:**

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

|                |              |
|----------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/07/30   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Niyonzima Jean Nepo     | Claire                    | 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                               | FILES         | 20  |     | 1,700.00   | 0    | 5,186.44      | 34,000.00      |
| NA                               | REAM OF PAPER | 2   |     | 27,500.00  | 0    | 8,389.83      | 55,000.00      |
| <b>Packaging to be labelled:</b> |               |     |     |            |      |               |                |
| RUTONGO MINES Ltd                |               |     |     |            |      | AMT excl. VAT | 75,423.73      |
| MASORO SECTOR                    |               |     |     |            |      | VAT           | 13,576.27      |
| RULINDO DISTRICT                 |               |     |     |            |      | TOTAL (RWF)   | 89,000.00      |
| PO0000003216                     |               |     |     |            |      |               |                |

|               |                     |                  |
|---------------|---------------------|------------------|
| <b>BUYER:</b> | <b>REVIEWED BY:</b> | <b>APPROVED:</b> |
|               |                     |                  |

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

PR No: PR0002945