



RUTONGO GUEST HOUSE Ltd
 NORTH RULINDO MASORO RULINDO-MASORO
 TEL: 0788782647
 EMAIL: rutongoguesthouse@gmail.com
 TIN: 110013667



INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

INVOICE NO : 179

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 30-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BKXKGX0000001	LUNCH	35	D	5,000	175,000

SDC INFORMATION

 Date : 30-07-2024 Time : 09:33:12
 SDC ID : SDC010016446
 RECEIPT NUMBER : 164/164NS
 Internal Data :
 RECEIPT NUMBER : 179
 Date : 30-07-2024 Time : 09:33:12
 MRC : WIS00017300
 Powered by EBM v2



Total Rwf	175,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	175,000.00
Total Tax Rwf	0.00

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
2024/08/01	1/1
PO Number	
PO0000003262	

Supplier:

RUTONGO GUEST HOUSE LTD NORTH RULINDO MASORO RULINDO RWANDA
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Supplier Reference:	RUT001
Payment Terms:	15 day

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freqght
Delivery Date:	2024/08/05

Order Placed By:	Order Placed With:	Order Placement Date:
Ngyonzqma Jean Nepo	Mam danny	2024/07/29

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	Meals for Rescue Team	35		5,000.00	0	0.00	175,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			175,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			175,000.00
PO0000003262							

APPROVED: 

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

PR No: PR0003054
