

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
2024/08/05	1/1
PO Number	
PO0000003271	

Supplier:

RUTONGO GUEST HOUSE LTD
 NORTH RULINDO MASORO

 RULINDO
 RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Supplier Reference:	RUT001
Payment Terms:	15Days

Freight Terms:	Land freight
Delivery Date:	2024/08/08

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Byusa Claire	2024/08/02

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 Leadership Training	16		5,000.00	0	0.00	80,000.00
NA	Soft Drink Fanta	16		1,000.00	0	0.00	16,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003271	AMT excl. VAT	96,000.00
	VAT	0.00
	TOTAL (RWF)	96,000.00

APPROVED:

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

PR No: PR0003099



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

CASHIER: RUTONGO GUEST HOUSE(110013667)

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD

LUNCH
RW3BKXKGX000001
5,000.00x16 80,000.00TAX D
FANTA PLASTIC
RW2BVXL000003
1,000.00x16 16,000.00TAX D

THIS IS NOT AN OFFICIAL RECEIPT

TOTAL 96,000.00
TOTAL A-EX 0.00
TOTAL B-18% 0.00
TOTAL TAX-B 0.00
TOTAL D 96,000.00
TOTAL TAX-D 0.00
TOTAL TAX 0.00

PROFORMA

ITEM NUMBER : 2

SDC INFORMATION

Date : 30-07-2024 Time : 09:30:00
SDC ID : SDC010016446
RECEIPT NUMBER : 0/0PS

RECEIPT NUMBER : 180
Date : 30-07-2024 Time : 09:30:00
MRC : WIS00017300

End of Legal Receipt
Powered by EBM v2