

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
2024/08/22	1/1
PO Number	
PO0000003349	

Supplier:

RUTONGO GUEST HOUSE LTD NORTH RULINDO MASORO
RULINDO RWANDA

Supplier Reference:	RUT001
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:	2024/08/30

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Maman Danny	2024/08/21

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 Visitors	20		5,000.00	0	0.00	100,000.00
NA	Soft Drink	20		1,000.00	0	0.00	20,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	120,000.00
MASORO SECTOR						VAT	0.00
RULINDO DISTRICT						TOTAL (RWF)	120,000.00
PO0000003349							

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

PR No: PR0003313



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
RW3BKXKGX0000001
5,000.00x20 100,000.00TAX D
FANTA PLASTIC
RW2BVXL0000003
1,000.00x20 20,000.00TAX D

THIS IS NOT AN OFFICIAL RECEIPT

TOTAL 120,000.00
TOTAL A-EX 0.00
TOTAL B-18% 0.00
TOTAL TAX-B 0.00
TOTAL D 120,000.00
TOTAL TAX-D 0.00
TOTAL TAX 0.00

PROFORMA

ITEM NUMBER : 2

SDC INFORMATION

Date : 20-08-2024 Time : 17:36:02
SDC ID : SDC010016446
RECEIPT NUMBER : 0/0PS

RECEIPT NUMBER : 194
Date : 20-08-2024 Time : 17:36:02
MRC : WIS00017300

End of Legal Receipt
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