

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	
PO0000003350	

Supplier:

RUTONGO GUEST HOUSE LTD
 NORTH RULINDO MASORO

 RULINDO
 RWANDA

Supplier Reference:	RUT001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2024/08/15

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Byusa Marie Claire	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	Lunch for Trainees of 2days	28		5,000.00	0	0.00	140,000.00
NA	Soft Drink Fanta of 2days	28		1,000.00	0	0.00	28,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		168,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		168,000.00
PO0000003350							

APPROVED:

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

PR No: PR0003377



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

5,000.00x28 140,000.00TAX D

FANTA PLASTIC

RW2BVXL0000003

1,000.00x28 28,000.00TAX D

THIS IS NOT AN OFFICIAL RECEIPT

TOTAL	168,000.00
TOTAL A-EX	0.00
TOTAL B-18%	0.00
TOTAL TAX-B	0.00
TOTAL D	168,000.00
TOTAL TAX-D	0.00
TOTAL TAX	0.00

PROFORMA

ITEM NUMBER : 2

SDC INFORMATION

Date : 20-08-2024 Time : 17:32:28

SDC ID : SDC010016446

RECEIPT NUMBER : 0/0PS

RECEIPT NUMBER : 193

Date : 20-08-2024 Time : 17:32:28

MRC : WIS00017300

End of Legal Receipt

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