

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
2024/08/27	1/1
PO Number	
PO0000003366	

Supplier:

RUTONGO GUEST HOUSE LTD NORTH RULINDO MASORO
RULINDO RWANDA

Supplier Reference:	RUT001
Payment Terms:	15D

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/08/29

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Marie Claire Byusa	2024/08/26

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 GM's Meeting	8		5,000.00	0	0.00	40,000.00
NA	Room for 3Trainees in 5days	15		15,000.00	0	0.00	225,000.00
NA	Soft Drink Fanta	8		1,000.00	0	0.00	8,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		273,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		273,000.00
PO0000003366							

APPROVED:

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

PR No: PR0003484



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
5,000.00x8 40,000.00TAX D
FANTA PLASTIC
RW2BVXL0000003
1,000.00x8 8,000.00TAX D
ACCOMODATION
RW3TNXSET0000001
15,000.00x15 225,000.00TAX D

THIS IS NOT AN OFFICIAL RECEIPT

TOTAL 273,000.00
TOTAL A-EX 0.00
TOTAL B-18% 0.00
TOTAL TAX-B 0.00
TOTAL D 273,000.00
TOTAL TAX-D 0.00
TOTAL TAX 0.00

PROFORMA

ITEM NUMBER : 3

SDC INFORMATION

Date : 25-08-2024 Time : 17:57:17
SDC ID : SDC010016446
RECEIPT NUMBER : 0/0PS

RECEIPT NUMBER : 196
Date : 25-08-2024 Time : 17:57:17
MRC : WIS00017300

End of Legal Receipt
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