

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
2024/08/19	1/1
PO Number	
PO0000003325	

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

Freight Terms:	land freight
Delivery Date:	2024/08/24

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	MAMAN DANNY	2024/08/15

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	Room for 6Trainees in 5days	30		15,000.00	0	0.00	450,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			450,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			450,000.00
PO0000003325							

APPROVED:



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

PR No: PR0003315



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

ACCOMODATION
RW3TNXSET0000001
15,000.00x30 450,000.00TAX D

THIS IS NOT AN OFFICIAL RECEIPT

TOTAL	450,000.00
TOTAL A-EX	0.00
TOTAL B-18%	0.00
TOTAL TAX-B	0.00
TOTAL D	450,000.00
TOTAL TAX-D	0.00
TOTAL TAX	0.00

PROFORMA

ITEM NUMBER : 1

SDC INFORMATION

Date : 14-08-2024 Time : 16:36:13
SDC ID : SDC010016446
RECEIPT NUMBER : 0/0PS

RECEIPT NUMBER : 184
Date : 14-08-2024 Time : 16:36:13
MRC : WIS00017300

End of Legal Receipt

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