



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
 5,000.00x75 375,000.00TAX D
 FANTA PLASTIC
 RW2BVXL0000003
 1,000.00x71 71,000.00TAX D

THIS IS NOT AN OFFICIAL RECEIPT

TOTAL	446,000.00
TOTAL A-EX	0.00
TOTAL B-18%	0.00
TOTAL TAX-B	0.00
TOTAL D	446,000.00
TOTAL TAX-D	0.00
TOTAL TAX	0.00

PROFORMA

ITEM NUMBER : 2

SDC INFORMATION

Date : 20-08-2024 Time : 17:27:48
 SDC ID : SDC010016446
 RECEIPT NUMBER : 0/0PS

RECEIPT NUMBER : 192
 Date : 20-08-2024 Time : 17:27:48
 MRC : WIS00017300

End of Legal Receipt
 Powered by EBM v2

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	
PO0000003348	

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2024/08/09

Supplier:

RUTONGO GUEST HOUSE LTD
 NORTH RULINDO MASORO


 RULINDO
 RWANDA

Supplier Reference:	RUT001
Payment Terms:	15Days

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Byusa Marie	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 HOD's Trainees (2days)	26		5,000.00	0	0.00	130,000.00
NA	Lunch for POLC(2days)	34		5,000.00	0	0.00	170,000.00
NA	Lunch for RMB Inspection Visit	15		5,000.00	0	0.00	75,000.00
NA	Soft Drink fanta for POLC (2days)	34		1,000.00	0	0.00	34,000.00
NA	Soft drink for RMB Inspection	11		1,000.00	0	0.00	11,000.00
NA	Soft Drink(Fanta)	26		1,000.00	0	0.00	26,000.00
Packaging to be labelled:						AMT excl. VAT	446,000.00
RUTONGO MINES Ltd						VAT	0.00
MASORO SECTOR						TOTAL (RWF)	446,000.00
RULINDO DISTRICT							
PO0000003348							

APPROVED: 

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

PR No: PR0003245