



RUTONGO GUEST HOUSE Ltd
 NORTH RULINDO MASORO RULINDO-MASORO
 TEL: 0788782647
 EMAIL: rutongoguesthouse@gmail.com
 TIN: 110013667



INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

INVOICE NO : 163

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 30-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BVXNOX0000001	HEINEKEN	11	D	1,200	13,200
RW2BQXNOX0000008	BIG FANTA	5	D	1,000	5,000
RW2BQXNOX0000006	PETIT FANTA	6	D	1,000	6,000
RW2BVXLTR0000002	AMSTER	20	D	1,200	24,000
RW2BVXLTR0000003	PANACHE	17	D	1,000	17,000
RW2BVXL0000001	JUICE INYANGE	3	D	1,200	3,600
TZ2BVXLTR0000004	HALF KONYAGI	1	D	6,000	6,000
KE2BQXLTR0000001	BOND7	2	D	4,000	8,000
TZ2BVXL0000007	GILBERS	2	D	5,000	10,000
KE2BQXLTR0000002	GUINNESS	4	D	2,000	8,000
RW2CTXLTR0000001	DROSTY WINE	9	D	5,000	45,000
RW2BCXLTR0000001	bavaria non alcool	2	D	3,000	6,000
RW2BQXNOX0000005	NIL WATER	3	D	1,000	3,000
RW3BRXNOX0000001	FOOD	22	D	3,000	66,000
IN2BVXL0000004	heaven champagne	1	D	15,000	15,000

SDC INFORMATION

 Date : 30-08-2024 Time : 09:45:35
 SDC ID : SDC010016446
 RECEIPT NUMBER : 182/182NS
 Internal Data :
 RECEIPT NUMBER : 163
 Date : 30-08-2024 Time : 09:45:35
 MRC : WIS00017300
 Powered by EBM v2



Total Rwf	235,800.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	235,800.00
Total Tax Rwf	0.00

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
2024/08/31	1/1
PO Number	
PO0000003413	

Supplier:

RUTONGO GUEST HOUSE LTD
NORTH RULINDO MASORO

RULINDO
RWANDA

Supplier Reference:	
Payment Terms:	

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	
Delivery Date:	2024/08/31

Order Placed By:	Order Placed With:	Order Placement Date:
		2024/08/31

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
1	DRINKS	24		7,075.00	0	0.00	169,800.00
2	FOODS	22		3,000.00	0	0.00	66,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			235,800.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			235,800.00
PO0000003413							

APPROVED:

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

PR No: PR 3028



RUTONGO GUEST HOUSE Ltd

TIN: 110013667

Tel: +250 788 782 647

Client: Rutongo Mines Ltd
Facture Proforma: No 29.08.2024

29-Aug-24

Sr. No	Description	Qty	Unit Price (RWF)	Total Price (RWF)
1	Heaven Champagne	1	15,000	15,000
2	Heineken	11	1,200	13,200
3	Big fanta	5	1,000	5,000
4	Petit Fanta	6	1,000	6,000
5	Amster	20	1,200	24,000
6	Panache	17	1,000	17,000
7	Juice Invange	3	1,200	3,600
8	Half Konvange	1	6,000	6,000
9	Bond7	2	4,000	8,000
10	Gilbers	2	5,000	10,000
11	Guinness	4	2,000	8,000
12	Drosty Wine	9	5,000	45,000
13	Bavaria	2	3,000	6,000
14	Nil Water	3	1,000	3,000
15	Food			
Grand Total in RWF				235,800

Director
Marie Claire BYUSA

RUTONGO GUEST HOUSE
Mobile:+250 (0) 788782647 (Office)
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