



**FRESH PRINT Ltd**

NYARUGENGE-DOWNTOWN  
TEL : 0788594453  
EMAIL : gataben20@gmail.com  
TIN : 107354194



**INVOICE N° : 445**

Date: 05/07/2024

**INVOICE TO**

TIN : 101907021  
Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000689	printing books	100	B	7,000.00	700,000.00
RW3NTXNOX0000690	transport	1	B	6,000.00	6,000.00

**SDC INFORMATION**

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Date: 05/07/2024 15:39:25  
SDC ID : SDC007065477  
RECEIPT NUMBER : 404/404 NS  
Internal Data:DJEY-JMLZ-JXYI-DCA3-DJXH-7J7T-TM  
Receipt Signature:0023-PNAP-WUA5-MOAJ  
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RECEIPT NUMBER:445  
Date : 05/07/2024 15:39:25  
MRC : WIS01033622

Total Rwf	706,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	706,000.00
Total Tax B Rwf	107,694.91
Total Tax Rwf	107,694.91

**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
2024/05/09	1/1
PO Number	
PO0000002713	

Supplier:

FRESH PRINT  
 NYARUGENGE  
  
 KIGALI  
 RWANDA

Supplier Reference:	FRE001
Payment Terms:	cash on delivery

Deliver To:


Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/05/09

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Niyonzima Jean Nepo	Albert	2024/05/18

**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	MENYA NIBI Books	100		7,060.00	0	107,694.92	706,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	598,305.08
MASORO SECTOR						VAT	107,694.92
RULINDO DISTRICT						TOTAL (RWF)	706,000.00
PO0000002713							

APPROVED:  


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

PR No: PR0001735