



KAZI NI NZURI Ltd

KIGALI CITY - NYARUGENGE
TEL : 0788553859
EMAIL : mukarukundobeatrice@gmail.com
TIN : 102874157



INVOICE N° : 1275

Date: 22/08/2024

INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXU0000214	SECURITY	320	B	19,000.00	6,080,000.00

SDC INFORMATION

Date: 22/08/2024 12:25:22
SDC ID : SDC007012533
RECEIPT NUMBER : 1248/1248 NS
Internal Data:BEUF-U6JO-5BPE-HVZM-5RRV-BCSH-K4
Receipt Signature:RWGR-SS50-NROA-HSC5

RECEIPT NUMBER:1275
Date : 22/08/2024 12:25:22
MRC : WIS01011725

Total Rwf	6,080,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	6,080,000.00
Total Tax B Rwf	927,457.63
Total Tax Rwf	927,457.63

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
2024/07/03	1/1
PO Number	
PO0000003060	

Supplier:

KAZI NI NZURI LTD
KIGALI RWANDA

Supplier Reference:	KAZ001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/08/20

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Beatrice	2024/06/29

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	Uniforms	320		19,000.00	0	927,457.63	6,080,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003060				AMT excl. VAT			5,152,542.37
				VAT			927,457.63
				TOTAL (RWF)			6,080,000.00

APPROVED:

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

PR No: PR0002165
