



PAPETERIE VERY CLEAR LTD
 KIGALI CITY NYARUGENGE NYARUGENGE KWANDAMAGE
 TEL: 0788303224
 EMAIL: veryclearpapeterie2010@gmail.com
 TIN: 101990317



INVOICE TO CASHIER: PAPETERIE VERY CLEAR LTD(101990317)

INVOICE NO : 3574

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 03-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000438	PUNCH P-30	1	B	10,000	10,000
CN2NTXNOX0000190	POCKET FILES	100	B	70	7,000
CN2NTXNOX0000002	BOX FILE BLACK	30	B	2,000	60,000
CN2NTXNOX0000118	EPSON INK	4	B	2,000	8,000
CN2NTXNOX0000407	OFFICE TRAY 4SET	2	B	10,000	20,000
CN2NTXNOX0000437	GLUE UHU STICK	24	B	1,000	24,000
CN2NTXNOX0000228	HIGHLIGHTER	4	B	500	2,000
CN2NTXNOX0000150	PAPER CLIPS 50MM	2	B	500	1,000
CN2NTXNOX0000175	POST IT 3*3	24	B	416.6667	10,000
CN2NTXNOX0000158	SCISSORS B/S	2	B	1,500	3,000
CN2NTXNOX0000096	TAPE SCOTCH48*100	1	B	1,000	1,000
CN2NTXNOX0000095	STAPLES 24/6	20	B	250	5,000
CN2NTXNOX0000165	WHITE BOARD MARKERS	20	B	500	10,000
CN2NTXNOX0000215	CORRECTION PEN RETYPE	1	B	1,500	1,500
CN2NTXNOX0000584	STAPLER MACHINE DS 14	1	B	10,000	10,000
MY2NTXNOX0000428	BRISTOLE A4	2	B	2,000	4,000

SDC INFORMATION

 Date : 03-09-2024 Time : 13:14:50
 SDC ID : SDC010078983
 RECEIPT NUMBER : 3510/3510NS
 Internal Data :
 RECEIPT NUMBER : 3574
 Date : 03-09-2024 Time : 13:14:50
 MRC : WIS00088157
 Powered by EBM v2



Total Rwf	176,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	176,500.00
Total Tax B Rwf	26,923.71
Total Tax Rwf	26,923.71

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
2024/08/27	1/2
PO Number	
PO0000003367	

Supplier:

PAPETERIE VERY CLEAR LTD KIGALI RWANDA
KIGALI RWANDA

Supplier Reference:	PVC001
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:	2024/08/31

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzims Jean Nepo	Claire	2024/08/26

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	A good sized hole punch for punching holes in paper	1		4,000.00	0	610.17	4,000.00
NA	A4 plastic pocket 1pkt	1		3,000.00	0	457.63	3,000.00
NA	Big black files	30		2,000.00	0	9,152.54	60,000.00
NA	Cartridge for printer	1		8,000.00	0	1,220.34	8,000.00
NA	File divider	2		2,000.00	0	610.17	4,000.00
NA	Filing tray	2		10,000.00	0	3,050.85	20,000.00
NA	Glue stick	2		12,000.00	0	3,661.02	24,000.00
NA	Highlight	1		2,000.00	0	305.09	2,000.00
NA	Paper clips	2		500.00	0	152.54	1,000.00
NA	Post-it stick note	2		10,000.00	0	3,050.85	20,000.00
NA	Scissor	2		1,500.00	0	457.63	3,000.00
NA	Scotch tape/ clear adhesive tape	1		1,000.00	0	152.54	1,000.00
NA	Staples for the stapler	2		2,500.00	0	762.71	5,000.00
NA	Strong stapler	1		10,000.00	0	1,525.42	10,000.00
NA	Whiteboard mark	2		5,000.00	0	1,525.42	10,000.00
NA	Whiteout/ correction fluid	1		1,500.00	0	228.81	1,500.00

Rutongo Mines Ltd.


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Rwanda



Purchase Order

Date	Page No
2024/08/27	2/2
PO Number	
PO0000003367	

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003367	AMT excl. VAT	149,576.27
	VAT	26,923.73
	TOTAL (RWF)	176,500.00

APPROVED: 

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

PR No: PR0003517