



# MAGASIN KAJAL

KN 1Rd 52 Muhima, P.O.Box 2079 Kigali Rwanda  
 I&MBANK: 20029084001 / ECOBANK: 6780002082  
 TEL : 0788322221  
 EMAIL : kaja12079@hotmail.com  
 TIN : 100015854



### INVOICE TO

TIN : 101907021  
 Name : RUTONGO MINES LTD

### INVOICE N° : 1177

Date: 17/09/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0000056	HIGH GLASS FILLING CABINET 200*80*40cm	1	B	320,000.00	320,000.00

### SDC INFORMATION

Date: 17/09/2024 09:33:58  
 SDC ID : SDC007030076  
 RECEIPT NUMBER : 1118/1118 NS  
 Internal Data:K3FO-WV2R-7UEM-GMS6-Y26Q-X3DF-TM  
 Receipt Signature:A3QJ-NBGX-SIHZ-MWLP

RECEIPT NUMBER: 1177  
 Date : 17/09/2024 09:33:58  
 MRC : WIS01019100

Total Rwf	320,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	320,000.00
Total Tax B Rwf	48,813.56
Total Tax Rwf	48,813.56

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 1019  
Contact: +250 788 535 310  
Rwanda



**Purchase Order**

Date	Page No
2024/08/26	1/1
PO Number	
PO0000003361	

Supplier:

MAGASIN KAJAL	
KIGALI CITY RWANDA	
Supplier Reference:	MKL001
Payment Terms:	Advance payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	land freight
Delivery Date:	2024/08/31

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN Nepo	Aimable	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	CUPBOARD	1		320,000.00	0	48,813.56	320,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003361				AMT excl. VAT			271,186.44
				VAT			48,813.56
				TOTAL (RWF)			320,000.00

APPROVED:

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

PR No: PR0003451