

MAGASIN KAJAL

KN 1Rd 52 Muhima, P.O.Box 2079 Kigali Rwanda
 I&MBANK: 20029084001 / ECOBANK: 6780002082
 TEL : 0788322221
 EMAIL : kajal2079@hotmail.com
 TIN : 100015854



INVOICE N°: 1174

Date: 17/09/2024

INVOICE TO

TIN : 101907021
 Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BXC000032	HIGH BACK MESH CHAIR P13	5	B	95,000.00	475,000.00

SDC INFORMATION

Date: 17/09/2024 09:24:55
 SDC ID : SDC007030076
 RECEIPT NUMBER : 1115/1115 NS
 Internal Data:6DQJ-UPLJ-G3LR-FPPA-7QFE-OYOU-VE
 Receipt Signature:DC64-GVOM-VIR6-SNVG

RECEIPT NUMBER:1174
 Date : 17/09/2024 09:24:55
 MRC : WIS01019100

Total Rwf	475,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	475,000.00
Total Tax B Rwf	72,457.63
Total Tax Rwf	72,457.63

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
2024/08/26	1/1
PO Number	
PO0000003362	

Supplier:

MAGASIN KAJAL
KIGALI CITY RWANDA

Supplier Reference:	MKL001
Payment Terms:	advance payment

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:
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	Chair	5		95,000.00	0	72,457.63	475,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003362				AMT excl. VAT			402,542.37
				VAT			72,457.63
				TOTAL (RWF)			475,000.00

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

PR No: PR0003472
