



# 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 N°: 1175

Date: 17/09/2024

INVOICE TO

TIN : 101907021  
 Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
FN2AMXU0000006	6 SEATS WORKSTATIONS	1	B	1,890,000.00	1,890,000.00
RW1AMX4BX0000032	HIGH BACK MESH CHAIR P13	6	B	95,000.00	570,000.00

SDC INFORMATION

Date: 17/09/2024 09:28:39  
 SDC ID : SDC007030076  
 RECEIPT NUMBER : 1116/1116 NS  
 Internal Data:STZP-GIVI-744W-7RPN-UQ23-ORDI-U4  
 Receipt Signature:KVPC-ZFAI-VSDW-ZGCW

RECEIPT NUMBER:1175  
 Date : 17/09/2024 09:28:39  
 MRC : WIS01019100

Total Rwf	2,460,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,460,000.00
Total Tax B Rwf	375,254.23
Total Tax Rwf	375,254.23

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 786 535 310  
Rwanda



**Purchase Order**

Date	Page No
2024/09/09	1/1
PO Number	
PO0000003441	

Supplier:

MAGASIN KAJAL  
  
KIGALI CITY  
RWANDA

Supplier Reference:	MKL001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/09/20

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Aimable	2024/09/07

**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	Office 6-in 1with chairs	1		2,460,000.00	0	375,254.24	2,460,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003441				AMT excl. VAT			2,084,745.76
				VAT			375,254.24
				TOTAL (RWF)			2,460,000.00

APPROVED:

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

PR No: PR0003669