

MAGASIN KAJAL

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



INVOICE N°: 1176

Date: 17/09/2024

INVOICE TO

TIN : 101907021
 Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RN2BXX4BX0000003	OFFICE MITTING TABLE 120*75cm - M120	1	B	160,000.00	160,000.00
RW1AMX4BX0000091	CANTILIVER VISITOR CHAIR	4	B	48,000.00	192,000.00
RW1AMX4BX0000056	HIGH GLASS FILLING CABINET 200*80*40cm	1	B	320,000.00	320,000.00

SDC INFORMATION

Date: 17/09/2024 09:32:26
 SDC ID : SDC007030076
 RECEIPT NUMBER : 1117/1117/NS
 Internal Data: 4ENE-WCKB-4DXC-XTG5-3CYE-RSPC-4Q
 Receipt Signature: CVPS-T3PE-RMEZ-AKHK

RECEIPT NUMBER: 1176
 Date : 17/09/2024 09:32:26
 MRC : WIS01019100

Total Rwf	672,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	672,000.00
Total Tax B Rwf	102,508.48
Total Tax Rwf	102,508.48

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
2024/09/04	1/1
PO Number	
PO0000003429	

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:	2024/09/10

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Aimable	2024/09/01

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	Chairs for the round table	4		48,000.00	0	29,288.14	192,000.00
NA	Meeting Round table	1		160,000.00	0	24,406.78	160,000.00
NA	Office document cupboard	1		320,000.00	0	48,813.56	320,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003429						AMT excl. VAT	569,491.52
						VAT	102,508.48
						TOTAL (RWF)	672,000.00

APPROVED:

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

PR No: PR0003551