



KAMUTESI RUTH/BAR RESTO STATION
NORTH, RULINDO, MASORO
TEL: 0788861871
EMAIL: kamutesiruthgmail.com
TIN: 103097708



INVOICE TO CASHIER: RUTH/BAR RESTO STATION(103097708)

INVOICE NO : 366

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 09-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX000002	Meal - Lunch (Food)	120	D	4,000	480,000
RW3NTXNOX000027	Meal - Dinner (Food)	12	D	4,000	48,000

SDC INFORMATION

Date : 09-09-2024 Time : 20:20:06
SDC ID : SDC010009743
RECEIPT NUMBER : 365/365NS
Internal Data :
RECEIPT NUMBER : 366
Date : 09-09-2024 Time : 20:20:06
MRC : WIS00010353
Powered by EBM v2



Total Rwf	528,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	528,000.00
Total Tax Rwf	0.00

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda

Purchase Order

Date	Page No
2024/09/12	1/1
PO Number	
PO0000003451	

Supplier:

KAMUTESI RUTH	
RULINDO RWANDA	

Supplier Reference:	KAM001
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:	2024/09/20

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Ruth	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	Dinner for 3Traineesi 4daysTeam Musha	12		4,000.00	0	0.00	48,000.00
NA	Lunch for 14Trainees in 5days	70		4,000.00	0	0.00	280,000.00
NA	Lunch for Perfomance Management Trainees	50		4,000.00	0	0.00	200,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003451					AMT excl. VAT		528,000.00
					VAT		0.00
					TOTAL (RWF)		528,000.00

APPROVED:



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

PR No: PR0003565