



KAZI NI NZURI Ltd

KIGALI CITY - NYARUGENGE

TEL : 0788553859

EMAIL : mukarukundobeatrice@gmail.com

TIN : 102874157



INVOICE TO

INVOICE N° : 1354

TIN : 101907021
Name : RUTONGO MINES LTD

Date: 19/09/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTX4BX0000006	Ipantaro n`ishati	18	B	20,000.00	360,000.00
RW3NTXU00000015	Bottes	18	B	9,000.00	162,000.00

SDC INFORMATION

Date: 19/09/2024 15:05:04

SDC ID : SDC007012533

RECEIPT NUMBER : 1324/1324 NS

Internal Data: ZJZJ-P5IZ-HJUP-C3JW-4IPD-CHSP-L4

Receipt Signature: IVKP-QMVT-4SN7-PBL6

RECEIPT NUMBER: 1354

Date : 19/09/2024 15:05:04

MRC : WIS01011725

Total Rwf	522,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	522,000.00
Total Tax B Rwf	79,627.11
Total Tax Rwf	79,627.11

203340

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

**RUTONGO
MINES**

Purchase Order

Date	Page No
2024/08/21	1/1
PO Number	
PO0000003340	

Supplier:

KAZI NI NZURI LTD
KIGALI RWANDA

Supplier Reference:	KAZ001
Payment Terms:	50% Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Freight Terms:	Land Freight
Delivery Date:	2024/08/29

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Mukarukundo Beatrice	2024/08/20

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	Gumboots for Kigarama Cell (Ironto)	18		9,000.00	0	24,711.87	162,000.00
NA	Uniforms of Kigarama Cell (Ironto)	18		20,000.00	0	54,915.26	360,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003340						AMT excl. VAT	442,372.87
						VAT	79,627.13
						TOTAL (RWF)	522,000.00

APPROVED:



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

PR No: PR0003216