



RUTONGO GUEST HOUSE Ltd  
NORTH RULINDO MASORO RULINDO-MASORO  
TEL: 0788782647  
EMAIL: rutongoguesthouse@gmail.com  
TIN: 110013667



INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

INVOICE NO : 198

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 27-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BVXLTR0000002	AMSTER	40	D	1,200	48,000
RW2CTXLTR0000001	DROSTY WINE	10	D	5,000	50,000
RW2BQXNOX0000005	NIL WATER	4	D	1,000	4,000
RW2BKXKGX0000001	chicken grille	2	D	18,000	36,000
RW2NTXKGX0000001	chips	4	D	3,000	12,000

SDC INFORMATION

Date : 27-08-2024 Time : 14:16:56

SDC ID : SDC010016446

RECEIPT NUMBER : 180/180NS

Internal Data :

RECEIPT NUMBER : 198

Date : 27-08-2024 Time : 14:16:56

MRC : WIS00017300

Powered by EBM v2



Total Rwf	150,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	150,000.00
Total Tax Rwf	0.00

**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/09/25	1/1
<b>PO Number</b>	
PO0000003538	

**Supplier:**

RUTONGO GUEST HOUSE LTD  
NORTH RULINDO MASORO  
  
RULINDO  
RWANDA

Supplier Reference:	RUT001
Payment Terms:	15days

**Deliver To:**

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District


Freight Terms:	land freqght
Delivery Date:	2024/09/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Nepo	Maman Danny	2024/09/22

**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	AMSTER	40		1,200.00	0	0.00	48,000.00
NA	CHICKEN GRILLE	2		18,000.00	0	0.00	36,000.00
NA	CHIPS	4		3,000.00	0	0.00	12,000.00
NA	DROSTY WINE	10		5,000.00	0	0.00	50,000.00
NA	NIL WATER	4		1,000.00	0	0.00	4,000.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003538	AMT excl. VAT	150,000.00
	VAT	0.00
	<b>TOTAL (RWF)</b>	<b>150,000.00</b>

APPROVED: 

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

PR No: PR0003971