

ESTHER MUKAMANA
KIGALI CITY GASABO G15071 G15071
TEL 0788054302
EMAIL
esther.mukamana@gmail.com
P N 101250839
CASHIER: Esther(11111)

CLIENT TIN : 101907021
CLIENT NAME: Rutongo M... LTD

-ARABATI	
RR2NFXNOX000001/	
206.000.00x1	206.000.00TAX C

TOTAL	206.000.00
TOTAL A E	0.00
TOTAL B 13.00%	0.00
TOTAL TAX B	0.00
TOTAL	0.00
TOTAL TAX	0.00

CASH	206.000.00

IFRN 101250839	1

DC INF 01/07/2014
Date: 20-09-2014 Time: 11:46:07
No: 1010002755
RECEIPT NO: 149/149NS
4DX7 YR05-2144-1100 VMT 1007-RR
P... ..
DEFI... ..

Pr... ..
Date: 20-09-2014 Time: 11:46:07
No: 1010002755
End of Receipt
Received by...





RWANDA Revenue Authority

ESTHER UBIMANA
KIGALI CITY GASBO G150CT G150Z1
TEL: 078504362
EMAIL: esther.ubimana@gmail.com
TIN: 101997021
CASHIER: Esther Ubimana

CLIENT TIN: 101997021
CLIENT NAME: Putongo Fitness LTD

salon
RH2NTXNOX0000015
1,545,000.00x1 1,545,000.00TAX C
Matera
RH2NTXNOX0000021
195,700.00x1 195,700.00TAX C

TOTAL 1,740,700.00
TOTAL A-EX 0.00
TOTAL B-18.00% 0.00
TOTAL TAX-B 0.00
TOTAL D 0.00
TOTAL TAX-D 0
TOTAL TAX 0.00

CASH 1,740,700.00

ITEM NUMBER 2

SDC INFORMATION

Date: 21-09-2024 Time: 15:35:36
SDC ID: SDC010062793
RECEIPT NUMBER: 152/152NS

Internal Data

SNU7-DPVM-U25A-T04K-FAWC-F6HK-U1
Receipt Signature
0032-ITN4-P0P4-2067

RECEIPT NUMBER 152
Date 21-09-2024 Time 15:35:36
MRC WIS00038596

End of Legal Receipt
Powered by EnH v2



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
2024/09/03	1/1
PO Number	
PO0000003418	

Supplier:

UWIMANA ESTHER KIGALI
KIGALI RWANDA

Supplier Reference:	UWI001
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:	2024/09/10

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Uwimana Esther	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	Cupboard for Kitchen 78Cm*50 by2m	1		206,000.00	0	0.00	206,000.00
NA	Lounge Suite	1		1,545,000.00	0	0.00	1,545,000.00
NA	Matelas of 140-190cm (25density Rwanda Foam)	1		195,700.00	0	0.00	195,700.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003418					AMT excl. VAT		1,946,700.00
					VAT		0.00
					TOTAL (RWF)		1,946,700.00

APPROVED:

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

PR No: PR0003353