



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 : 372

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 06-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX000002	Meal - Lunch (Food)	258	D	4,000	1,032,000
RW3NTXNOX000027	Meal - Dinner (Food)	88	D	4,000	352,000

SDC INFORMATION

Date : 06-10-2024 Time : 19:22:42

SDC ID : SDC010009743

RECEIPT NUMBER : 371/371NS

Internal Data :

RECEIPT NUMBER : 372

Date : 06-10-2024 Time : 19:22:42

MRC : WIS00010353

Powered by EBM v2



Total Rwf	1,384,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,384,000.00
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**

Date	Page No
2024/10/07	1/1
PO Number	
PO0000003597	

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:	2024/10/15

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Kamutesi Ruth	2024/10/03

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 10Trainees in 4days	40		4,000.00	0	0.00	160,000.00
NA	Dinner for 12Trainees in 4days	48		4,000.00	0	0.00	192,000.00
NA	Lunch for 24Trainees in 5days(first week)	120		4,000.00	0	0.00	480,000.00
NA	Lunch for 26Trainees in 5days(second week)	130		4,000.00	0	0.00	520,000.00
NA	Lunch for Trainees of new safety officer	8		4,000.00	0	0.00	32,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003597					AMT excl. VAT		1,384,000.00
					VAT		0.00
					TOTAL (RWF)		1,384,000.00

APPROVED:

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

PR No: PR0004062