



# DEREVA HOTEL RWAMAGANA

RWAMAGANA - MUHAZI  
 TEL : 0788306512  
 EMAIL : derevahotel@yahoo.fr  
 TIN : 101890926



## INVOICE N° : 8371

### INVOICE TO

TIN : 101907021  
 Name : RUTONGO MINES LTD

Date: 02/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000127	Accommodation with Breakfast	5	B	30,000.00	150,000.00

### SDC INFORMATION

Date: 02/10/2024 10:22:38  
 SDC ID : SDC007052656  
 RECEIPT NUMBER : 8273/8273 NS  
 Internal Data:463J-PR5Y-FMMS-KO6Z-6RNU-X5QA-74  
 Receipt Signature:GUCK-N6FD-H7QX-JICQ

RECEIPT NUMBER:8371  
 Date : 02/10/2024 10:22:38  
 MRC : WIS01028230

Total Rwf	150,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	150,000.00
Total Tax B Rwf	22,881.36
Total Tax Rwf	22,881.36

**Rutongo Mines Ltd.**

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



**RUTONGO**  
MINES

**Purchase Order**

Date	Page No
2024/10/04	1/1
PO Number	
PO0000003582	

Supplier:

DEREVA HOTEL RWAMAGANA RWAMAGANA  KIGALI RWANDA
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Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	DER001
Payment Terms:	advance payment

Freight Terms:	land freight
Delivery Date:	2024/10/15

Order Placed By:	Order Placed With:	Order Placement Date:
Nepo	Methode	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	ACCOMMODATION FOR ESCORTS TEAM	5		30,000.00	0	22,881.36	150,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	127,118.64
MASORO SECTOR						VAT	22,881.36
RULINDO DISTRICT						TOTAL (RWF)	150,000.00
PO0000003582							

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

PR No: PR0004197
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