



PAPETERIE VERY CLEAR LTD
KIGALI CITY NYARUGENGE NYARUGENGE KWANDAMAGE
TEL: 0788303224
EMAIL: veryclearpapeterie2010@gmail.com
TIN: 101990317



INVOICE TO CASHIER: PAPETERIE VERY CLEAR LTD(101990317)

INVOICE NO : 4373

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 11-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000101	REGISTRE FIS CH	48	B	3,500	168,000
CN2NTXNOX0000124	STAPLER RAPID E12	3	B	10,000	30,000
RW2NTXNOX0000378	BIC CHRISTAL	50	B	170	8,500
CN2NTXNOX0000095	STAPLES 24/6	10	B	250	2,500
MY2NTXNOX0000087	ENVELOPE A4	100	B	80	8,000

SDC INFORMATION

Date : 11-09-2024 Time : 01:08:24

SDC ID : SDC010078983

RECEIPT NUMBER : 4295/4295NS

Internal Data :

RECEIPT NUMBER : 4373

Date : 11-09-2024 Time : 01:08:24

MRC : WIS00088157

Powered by EBM v2



Total Rwf	217,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	217,000.00
Total Tax B Rwf	33,101.70
Total Tax Rwf	33,101.70

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
2024/09/11	1/1
PO Number	
PO0000003445	

Supplier:

PAPETERIE VERY CLEAR LTD KIGALI RWANDA
KIGALI RWANDA

Supplier Reference:	PVC001
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:	2024/09/15

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Claire	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	BIC	1		8,500.00	0	1,296.61	8,500.00
NA	ENVELOPE A4	2		4,000.00	0	1,220.34	8,000.00
NA	REGISTER BOOK	48		3,500.00	0	25,627.12	168,000.00
NA	STAPLER MACHINE	3		10,000.00	0	4,576.27	30,000.00
NA	STAPLER PQN	1		2,500.00	0	381.36	2,500.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003445	AMT excl. VAT	183,898.30
	VAT	33,101.70
	TOTAL (RWF)	217,000.00

APPROVED:

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

PR No: PR0003561