

CERTIFIED RECEIPT



EAGLE PHARMACY LTD

KIGALI
TEL:0788566645
TIN: 106302014

WELCOME TO OUR PHARMACY
CLIENTNAME: RUTONGO MINES LTD
CLIENT TIN : : 101907021
SERVED BY : tomani.jeandedieu

AKINGENZI HAND SANITIZER 60 ML SPRAY
3,200.00X 100 320,000.00 A

TOTAL	320,000.00
TOTAL A-EX	320,000.00
TOTAL B-18.00%	0.00
TOTAL C-0.00%	0.00
TOTAL D-0.00%	0.00
TOTAL TAX B	0.00
TOTAL TAX	0.00

CASH: 320,000.00
ITEMS NUMBER : 1
PAYMENT TYPE BANQUEBKRWF

CASH: 320,000.00
CHANGE: 0.00

SDC INFORMATION
TIME : 30/09/2024 13:36:44
SDC ID : SDC008001551
RECEIPT NUMBER : 13278/13297 NS
Internal Data :
62-E7PQ-TPTQ-BSWH-NTCD-PHVS-X5ZA
Receipt Signature :
XHZT-K25B-BBEA-AAVM

INVOICE NUMBER : 13384
MRC TIME : 30/09/2024 13:36:44
MRC VALG01EAG02
INVOICE NUMBER16259

merchandise vendue n'est ni reprise ni échangée
PRINTED BY ISHYIGA POS 9.3.5(BUFFALO)

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
2024/09/19	1/1
PO Number	
PO0000003488	

Supplier:

EAGLE PHARMACY LTD	
KIGALI RWANDA	
Supplier Reference:	EPL001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	land freight
Delivery Date:	2024/09/25

Order Placed By:	Order Placed With:	Order Placement Date:
Nepo	Claude	2024/09/18

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	Sanitizer	100		3,200.00	0	0.00	320,000.00
Packaging to be labelled:				AMT excl. VAT		320,000.00	
RUTONGO MINES Ltd				VAT		0.00	
MASORO SECTOR				TOTAL (RWF)		320,000.00	
RULINDO DISTRICT							
PO0000003488							

APPROVED:

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

PR No: PR0003826