



RUTONGO GUEST HOUSE Ltd
 NORTH RULINDO MASORO RULINDO-MASORO
 TEL: 0788782647
 EMAIL: rutongoguesthouse@gmail.com
 TIN: 110013667



INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

INVOICE NO : 208

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 28-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3TNXSET0000001	ACCOMODATION	60	D	15,000	900,000

SDC INFORMATION

 Date : 28-09-2024 Time : 12:08:49
 SDC ID : SDC010016446
 RECEIPT NUMBER : 191/191NS
 Internal Data :
 RECEIPT NUMBER : 208
 Date : 28-09-2024 Time : 12:08:49
 MRC : WIS00017300
 Powered by EBM v2



Total Rwf	900,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	900,000.00
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
2024/10/08	1/1
PO Number	
PO0000003602	

Supplier:

RUTONGO GUEST HOUSE LTD NORTH RULINDO MASORO
RULINDO RWANDA

Supplier Reference:	RUT001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Service
Delivery Date:	2024/10/10

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Marie Claire Byusa	2024/10/05

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	Rooms for 6people in 10days	60		15,000.00	0	0.00	900,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			900,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			900,000.00
PO0000003602							

APPROVED:

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

PR No: PR0004142