

#E3534  
PR 4114  
PO: 03569



GOOD LIFE MOTEL Ltd  
EAST KIREHE KIGINA EAST-KIREHE  
TEL: 0786797189  
EMAIL: irashoboyetradingltd@gmail.com  
TIN: 121954365  
CASHIER: GOOD LIFE MOTEL LTD(121954365)

CLIENT TIN: 101907021  
CLIENT NAME: TRINITY

ACCOMMODATION  
RW3NTXNOX0000041  
20,000.00x5 100,000.00TAX D  
SPECIAL OMULLETTE  
RW3NTXNOX0000027  
1,000.00x5 5,000.00TAX D  
fanta prastic  
RW2NTXNOX0000729  
1,000.00x5 5,000.00TAX D  
INYANGE JUICE 500ML  
RW2NTXNOX0000030  
700.00x1 700.00TAX D

TOTAL 110,700.00  
TOTAL A-EX 0.00  
TOTAL B-18% 0.00  
TOTAL TAX-B 0.00  
TOTAL D 110,700.00  
TOTAL TAX-D 0.00  
TOTAL TAX 0.00  
CASH 110,700.00

ITEM NUMBER : 4

SDC INFORMATION

Date : 25-08-2024 Time : 08:04:33  
SDC ID : SDC010074993

RECEIPT NUMBER : 190/190NS

Internal Data :

CMHH-70 CNA4-X7HQ-BCMV-II2D-TA

Receipt Signature :

D-RWII 6TRJ

RECEIPT NUMBER : 202  
Date : 25-08-2024 Time : 08:04:33  
ARC : S0008383

End of Legal Receipt  
Powered by EBM v2



**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/10/02	1/1
<b>PO Number</b>	
PO0000003569	

**Supplier:**

GOOD LIFE MOTEL LTD KIGALI  KIGALI RWANDA
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Supplier Reference:	G00001
Payment Terms:	advance payment

**Deliver To:**


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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Nepo	Jeannette	2024/09/30

**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	Accomodation	5		22,140.00	0	16,886.44	110,700.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	93,813.56
MASORO SECTOR						VAT	16,886.44
RULINDO DISTRICT						TOTAL (RWF)	110,700.00
PO0000003569							

APPROVED: 

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

PR No: