

MAGASIN KAJAL

KN 1Rd 52 Muhima, P.O.Box 2079 Kigali Rwanda
 I&MBANK: 20029084001 / ECOBANK: 6780002082
 TEL : 0788322221
 EMAIL : kajal2079@hotmail.com
 TIN : 100015854



INVOICE N°: 1193

Date: 04/10/2024

VOICE TO
 IN : 101907021
 Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
1AMX4BX0000117	MESH CHAIR 811	2	B	95,000.00	190,000.00
1AMX4BX0000015	OFFICE TABLE 120*75*75cm 009/12 00-M	2	B	170,000.00	340,000.00

SDC INFORMATION

Date: 04/10/2024 11:30:42
 SDC ID : SDC007030076
 RECEIPT NUMBER : 1133/1133 NS
 Internal Data:TVGZ-EL20-HI6H-76X2-WDZY-UN3Q-QA
 Receipt Signature:QKNF-V2UR-LXW6-SS5J

RECEIPT NUMBER:1193
 Date : 04/10/2024 11:30:42
 MRC : WIS01019100

Total Rwf	530,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	530,000.00
Total Tax B Rwf	80,847.46
Total Tax Rwf	80,847.46

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
2024/09/30	1/1
PO Number	
PO0000003555	

Supplier:

MAGASIN KAJAL	
KIGALI CITY RWANDA	
Supplier Reference:	MKL001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	land freight
Delivery Date:	2024/09/30

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Aimable	2024/09/26

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	Office Chair	2		95,000.00	0	28,983.05	190,000.00
NA	Office Table	2		170,000.00	0	51,864.41	340,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003555						AMT excl. VAT	449,152.54
						VAT	80,847.46
						TOTAL (RWF)	530,000.00

APPROVED:

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

PR No: PR0003932