



# 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°: 1194

INVOICE TO

TIN : 101907021  
 Name : RUTONGO MINES LTD

Date: 04/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0000117	MESH CHAIR 811	2	B	95,000.00	190,000.00
RW1AMX4BX0000015	OFFICE TABLE 120*75*75cm 009/12 00-M	1	B	170,000.00	170,000.00

### SDC INFORMATION

Date: 04/10/2024 13:33:18  
 SDC ID : SDC007030076  
 RECEIPT NUMBER : 1134/1134 NS  
 Internal Data:SQMX-JEUT-TUTQ-R56W-I4TC-YRV5-ZA  
 Receipt Signature:ETCP-5RJC-52BV-Q2GF

RECEIPT NUMBER:1194  
 Date : 04/10/2024 13:33:18  
 MRC : WIS01019100

Total Rwf	360,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	360,000.00
Total Tax B Rwf	54,915.25
Total Tax Rwf	54,915.25

**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>
2024/10/03	1/1
<b>PO Number</b>	
PO0000003578	

Supplier:

MAGASIN KAJAL
KIGALI CITY RWANDA

Supplier Reference:	EPL001
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:	2024/10/10

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Niyonzima Jean Nepo	Aimable	2024/10/02

**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	Chair	2		95,000.00	0	28,983.05	190,000.00
NA	Table	1		170,000.00	0	25,932.20	170,000.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003578	AMT excl. VAT	305,084.75
	VAT	54,915.25
	<b>TOTAL (RWF)</b>	<b>360,000.00</b>

APPROVED:

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

PR No: PR0003390
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