



PAPETERIE VERY CLEAR LTD
 KIGALI CITY NYARUGENGE NYARUGENGE K
 igali-Nyarugenge
 TEL: 0788303224
 EMAIL: jopeter@gmail.com
 TIN: 101990317
 CASHIER: PAPETERIE VERY CLEAR LTD(M
 ARIE JOSEE)

CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINE LTD

CARTRIDGE HP 410A
 JP2NTXNOX0000327
 85,000.00x4 ✓ 340,000.00B-18%

TOTAL	340,000.00
TOTAL A-EX	0.00
TOTAL B-18%	340,000.00
TOTAL TAX-B	51,864.41
TOTAL TAX	51,864.41
CASH	340,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 09-10-2024 Time : 13:24:05
 SDC ID : SDC010003934
 RECEIPT NUMBER : 66368/66368NS

Internal Data :

SVUB-ONCJ-G4X3-TQHM-OJRL-2UEJ-T4
 Receipt Signature :
 YIMS-URHX-FHNU-JCRB

RECEIPT NUMBER : 67,049
 Date : 09-10-2024 Time : 13:24:05
 MRC : WIS00004233

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

Date	Page No
2024/09/27	1/1
PO Number	
PO0000003549	

Supplier:

PAPETERIE VERY CLEAR LTD
 KIGALI RWANDA

 KIGALI
 RWANDA

Supplier Reference:	PVC001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2024/09/29

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	C laire	2024/09/25

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	HP 410X High Yield Black Original LaserJet Toner Cartridge	1		85,000.00	0	12,966.10	85,000.00
NA	HP 410X High Yield Cyan Original LaserJet Toner Cartridge	1		85,000.00	0	12,966.10	85,000.00
NA	HP 410X High Yield Magenta Original LaserJet Toner Cartridge	1		85,000.00	0	12,966.10	85,000.00
NA	HP 410X High Yield Yellow Original LaserJet Toner Cartridge	1		85,000.00	0	12,966.10	85,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		288,135.60
MASORO SECTOR					VAT		51,864.40
RULINDO DISTRICT					TOTAL (RWF)		340,000.00
PO0000003549							

APPROVED:

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

PR No: PR0003979