



Florence Munyankindi  
NYARUGENGE  
TEL:0788826957  
EMAIL:munyankindiflorence216@gmail.com  
TIN:122442018



**INVOICE TO**

TIN:101907021

Client Name:Rutongo Mining

INVOICE NO:179

Date:2024-10-08 07:53:49

Item Name	Qty	Tax	Unit Price	Total Price
Bed covers	4 ✓	109830.51	180000	610169.49
Bed sheets	4 ✓	73220.34	120000	406779.66
Towels	4 ✓	27457.63	45000	152542.37
Cooking spoon	3 ✓	1372.88	3000	7627.12
Pans	2 ✓	7627.12	25000	42372.88
Sauce Pans	4 ✓	24406.78	40000	135593.22
Plates	6 ✓	5491.53	6000	30508.47
Forks	6 ✓	2745.76	3000	15254.24
Tasses	6 ✓	5491.53	6000	30508.47
Knives	4 ✓	1830.51	3000	10169.49
Big spoon	6 ✓	2745.76	3000	15254.24
Tea spoon	6 ✓	2745.76	3000	15254.24
Strainer	1 ✓	2288.14	15000	12711.86
Serving spoon	3 ✓	1830.51	4000	10169.49
Louche fritte	1 ✓	762.71	5000	4237.29
Cutting board	1 ✓	1525.42	10000	8474.58
Bread toaster machine	1 ✓	7627.12	50000	42372.88
Bowl souce	4 ✓	3661.02	6000	20338.98
Sugar bowl	2 ✓	2440.68	8000	13559.32
food container	4 ✓	2440.68	4000	13559.32
Porte Assiette	1 ✓	3813.56	25000	21186.44
Trochon	2 ✓	915.25	3000	5084.75

Item name	Qty	Unit Price	Total Price
Lacrette ✓	1	762.71	4237.29
Wipes	2	1525.42	8474.58
Big Bassin ✓	2	3050.85	16949.15
Small Bassin ✓	2	1220.34	6779.66
Indobo ✓	2	2440.68	13559.32
Small Tapis ✓	6	9152.54	50847.46
Umutozo ✓	1	762.71	4237.29
Toilet brush ✓	2	1525.42	8474.58
Cooking Gas and Regulator ✓	1	15254.24	84745.76

REMARK:

SDC INFORMATION

Date:2024-10-08 07:53:49  
 SDC ID: SDC014000597  
 RECEIPT NUMBER: 179/179 NS  
 Internal Data: 3BG5-BHMI-3GSC-2GYR-EO7U-6CO7-AI  
 Receipt Signature JV66-NTWW-C75D-M4LX  
 RECEIPT NUMBER: 179  
 MRC NO: WIS00107235  
 Date:2024-10-08 07:53:49



Total Rwf	2150000
Total B-18%	2150000
Total Tax Rwf	327966.11

**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>
2024/10/21	1/2
<b>PO Number</b>	
PO0000003660	

Supplier:

FLORENCE MUNYANKINDI
KIGALI RWANDA

Supplier Reference:	FLO001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/10/16

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Florence Munyankindi	2024/10/09

**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	Bed covers	4		180,000.00	0	109,830.51	720,000.00
NA	Bed sheets(pairs)	4		120,000.00	0	73,220.34	480,000.00
NA	big basin	2		10,000.00	0	3,050.85	20,000.00
NA	big spoons	6		3,000.00	0	2,745.76	18,000.00
NA	Bottle of Gaz,Regulator,impeta&cable of 2m	1		100,000.00	0	15,254.24	100,000.00
NA	bowl souce	4		6,000.00	0	3,661.02	24,000.00
NA	Bread toaster Machine	1		50,000.00	0	7,627.12	50,000.00
NA	Cooking Spoon	3		3,000.00	0	1,372.88	9,000.00
NA	Cutting Board	1		10,000.00	0	1,525.42	10,000.00
NA	Food container	4		4,000.00	0	2,440.68	16,000.00
NA	forks	6		3,000.00	0	2,745.76	18,000.00
NA	indobo	2		8,000.00	0	2,440.68	16,000.00
NA	Kniveds	4		3,000.00	0	1,830.51	12,000.00
NA	laclette	1		5,000.00	0	762.71	5,000.00
NA	louche firitte	1		5,000.00	0	762.71	5,000.00
NA	Pans	2		25,000.00	0	7,627.12	50,000.00
NA	Plates	6		6,000.00	0	5,491.53	36,000.00

**Rutongo Mines Ltd.**

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Rwanda

**Purchase Order**

Date	Page No
2024/10/21	2/2
PO Number	
PO0000003660	

NA	porte assiette	1	25,000.00	0	3,813.56	25,000.00
NA	Serving Spoons	3	4,000.00	0	1,830.51	12,000.00
NA	small basin	2	4,000.00	0	1,220.34	8,000.00
NA	small tapis	6	10,000.00	0	9,152.54	60,000.00
NA	Souce pans	4	40,000.00	0	24,406.78	160,000.00
NA	Strainer	1	15,000.00	0	2,288.14	15,000.00
NA	Sugar bowl	2	8,000.00	0	2,440.68	16,000.00
NA	Tasses	6	6,000.00	0	5,491.53	36,000.00
NA	Tea Spoons	6	3,000.00	0	2,745.76	18,000.00
NA	toilette brush cleaning	2	5,000.00	0	1,525.42	10,000.00
NA	Torocho cleaning	2	3,000.00	0	915.26	6,000.00
NA	Towels	4	45,000.00	0	27,457.63	180,000.00
NA	whisky(umutozo)	1	5,000.00	0	762.71	5,000.00
NA	wipes	2	5,000.00	0	1,525.42	10,000.00

**Packaging to be labelled:**  
**RUTONGO MINES Ltd**  
**MASORO SECTOR**  
**RULINDO DISTRICT**  
PO0000003660

AMT excl. VAT	1,822,033.88
VAT	327,966.12
TOTAL (RWF)	2,150,000.00

APPROVED: 

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

PR No: PR0004233