



APROCHER LE COMMERCE POUR ETRE AU RANG



LTD

CHIC HOUSE KN2AV B2 ,OPP DOWTOWN
 BANK ACCOUNT (RWF) : 4026200026048/EQUITYBANK 211241126151000/
 GTBANK
 TEL : 0788319297/0788319301
 EMAIL : info@acerltd.com
 TIN : 101811557

INVOICE N° : 10302

Date: 22/10/2024

TIN : 101907021
 Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000279	NAME CARD B 39 A	2000	B	150.00	300,000.00
CN2NTXNOX0000284	BADGE ROPES	2000	B	250.00	500,000.00
RW2NTXNOX0000544	PVC CARD ZEBRA	2000	B	250.00	500,000.00

RECEIVED
 22 OCT 2024
 WAREHO.
 BY: _____

SDC INFORMATION

Date: 22/10/2024 12:08:54
 SDC ID : SDC007004242
 RECEIPT NUMBER : 9974/9974 NS
 Internal Data:H3ZV-ZQ54-SSOC-NFVG-C3PD-6V7J-ZI
 Receipt Signature:NRKP-IEVB-DP5H-OW6F

RECEIPT NUMBER:10302
 Date : 22/10/2024 12:08:54
 MRC : WIS01004222

Total Rwf	1,300,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,300,000.00
Total Tax B Rwf	198,305.09
Total Tax Rwf	198,305.09

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
2024/10/11	1/1
PO Number	
PO0000003631	

Supplier:

ACER LTD KIGALI CITY CHIC B2 SHOP N45
RWANDA KIIGALI

Supplier Reference:	ACE001
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:	2024/10/20

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	HABYARIMANA Vedaste	2024/10/08

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	Badge card	2000		150.00	0	45,762.71	300,000.00
NA	Badge Covers	2000		250.00	0	76,271.19	500,000.00
NA	Lanyard	2000		250.00	0	76,271.19	500,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003631	AMT excl. VAT	1,101,694.91
	VAT	198,305.09
	TOTAL (RWF)	1,300,000.00

APPROVED: 

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

PR No: <u>PR0003957</u>
