



MJ PROMISE SUPPLIES Ltd

Nyarugenge
TEL : 0788550674
EMAIL : mjsupplierltd@gmail.com
TIN : 108466181



INVOICE N° : 519

Date: 09/09/2024

INVOICE TO
TIN : 101907021
Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
W3AMX4BX0000159	Stock/ Item Movment Permit	20	B	3,500.00	70,000.00
W3NXTKNOX0000044	REQUISITION SLIP	2	B	5,000.00	10,000.00

SDC INFORMATION

Date: 09/09/2024 20:10:40
SDC ID : SDC007009910
RECEIPT NUMBER : 505/505 NS
Internal Data:UMQS-6YJJ-YETR-KARI-T6HV-ID7K-T4
Receipt Signature:KFKX-2AGE-5F4P-EAJY

RECEIPT NUMBER:519
Date : 09/09/2024 20:10:40
MRC : WIS01009482

Total Rwf	80,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	80,000.00
Total Tax B Rwf	12,203.39
Total Tax Rwf	12,203.39

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
2024/09/09	1/1
PO Number	
PO0000002489	

Supplier:

MJ PROMISE SUPPLIES LTD NYARUNGENZE	
KIGALI RWANDA	
Supplier Reference:	MJP001
Payment Terms:	15 Day

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:
Nepo	Claire	2024/09/09

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	Book	2		5,000.00	0	1,525.42	10,000.00
NA	Stock/Item movment book	20		3,500.00	0	10,677.97	70,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002489						AMT excl. VAT	67,796.61
						VAT	12,203.39
						TOTAL (RWF)	80,000.00

APPROVED:

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

PR No: PR0000306