



FRESH PRINT Ltd

NYARUGENGE-DOWNTOWN
TEL : 0788594453
EMAIL : gataben20@gmail.com
TIN : 107354194



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N°: 502

Date: 28/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000829	printing books	60	B	7,000.00	420,000.00

SDC INFORMATION

Date: 28/10/2024 13:06:35
SDC ID : SDC007065477
RECEIPT NUMBER : 458/458 NS
Internal Data:TWT7-UXID-QJXB-RLLY-Y4N4-TX7U-3A
Receipt Signature:MJEO-ED3H-6KWF-BXYB

RECEIPT NUMBER:502
Date : 28/10/2024 13:06:35
MRC : WIS01033622

Total Rwf	420,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	420,000.00
Total Tax B Rwf	64,067.80
Total Tax Rwf	64,067.80

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda



RUTONGO
MINES

Purchase Order

Date	Page No
2024/09/12	1/1
PO Number	
PO0000003449	

Supplier:

FRESH PRINT
NYARUGENGE

KIGALI
RWANDA

Supplier Reference:	FRE001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/09/10

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Albert	2024/09/02

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	Skid Steel Loader(Bobcat) For Supervisors	60		7,000.00	0	64,067.80	420,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003449	AMT excl. VAT	355,932.20
	VAT	64,067.80
	TOTAL (RWF)	420,000.00

APPROVED: 

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

PR No: PR0003609