



RUTONGO GUEST HOUSE Ltd  
NORTH RULINDO MASORO RULINDO-MASORO  
TEL: 0788782647  
EMAIL: rutongoguesthouse@gmail.com  
TIN: 110013667



INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

INVOICE NO : 211

TIN : 101907021  
Name : RUTONGO MINES LTD

Date : 10-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BVXNOX0000001	HEINEKEN	43	D	1,200	51,600
RW2BVXLTR0000002	AMSTER	88	D	1,200	105,600
RW2BQXNOX0000006	PETIT FANTA	9	D	1,000	9,000
RW2BVXL0000003	FANTA PLASTIC	12	D	1,000	12,000
RW2BVXLTR0000003	PANACHE	20	D	1,000	20,000
RW2BVXL0000005	PETIT SKOL	8	D	1,000	8,000
RW2BVXL0000006	PETIT MUTZING	24	D	1,000	24,000
RW2BVXL0000008	INYANGE WATER	17	D	1,000	17,000
RW2BCXLTR0000002	NELSON	1	D	20,000	20,000
RW2KZXL0000001	RED BULL	2	D	3,500	7,000
RW2BQXL0000003	MIRINDA JUICE	3	D	1,300	3,900
RW2BQXL0000004	NOVIDA JUICE	1	D	1,200	1,200
RW3BJXKXG0000001	GOAT BROCHETTES	99	D	1,200	118,800
RW2BZXKXG0000001	IKIDARI	1	D	10,000	10,000
RW2BKXKXG0000001	chicken grille	1	D	18,000	18,000
RW3PGXKXG0000001	POTATO WEDGES	18	D	700	12,600
RW2JRXKXG0000001	BANANA WEDGES	24	D	500	12,000

SDC INFORMATION

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Date : 10-10-2024 Time : 09:12:01  
SDC ID : SDC010016446  
RECEIPT NUMBER : 194/194NS  
Internal Data :  
RECEIPT NUMBER : 211  
Date : 10-10-2024 Time : 09:12:01  
MRC : WIS00017300  
Powered by EBM v2



Total Rwf	450,700.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	450,700.00
Total Tax Rwf	0.00

**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>
2024/10/11	1/2
<b>PO Number</b>	
PO0000003635	

Supplier:

RUTONGO GUEST HOUSE LTD NORTH RULINDO MASORO
RULINDO RWANDA

Supplier Reference:	RUT001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/10/17

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Marie Claire Byusa	2024/10/10

**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	Amstel	88		1,200.00	0	0.00	105,600.00
NA	Brochette	99		1,200.00	0	0.00	118,800.00
NA	Heineken	43		1,200.00	0	0.00	51,600.00
NA	ibirayi	18		700.00	0	0.00	12,600.00
NA	ibitoki	24		500.00	0	0.00	12,000.00
NA	ikidari	1		10,000.00	0	0.00	10,000.00
NA	Inkoko	1		18,000.00	0	0.00	18,000.00
NA	Milinda Juice	3		1,300.00	0	0.00	3,900.00
NA	Nelson Wisk	1		20,000.00	0	0.00	20,000.00
NA	Novida	1		1,200.00	0	0.00	1,200.00
NA	Panache	20		1,000.00	0	0.00	20,000.00
NA	Plastic Fanta	12		1,000.00	0	0.00	12,000.00
NA	Pt Mutzing	24		1,000.00	0	0.00	24,000.00
NA	Pt Skol	8		1,000.00	0	0.00	8,000.00
NA	Red Bull	2		3,500.00	0	0.00	7,000.00
NA	Small Fanta	9		1,000.00	0	0.00	9,000.00
NA	Small Water	17		1,000.00	0	0.00	17,000.00

**Rutongo Mines Ltd.**


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**Purchase Order**

Date	Page No
2024/10/11	2/2
PO Number	
PO0000003635	

Packaging to be labelled:		
<b>RUTONGO MINES Ltd</b>	AMT excl. VAT	450,700.00
<b>MASORO SECTOR</b>	VAT	0.00
<b>RULINDO DISTRICT</b>	TOTAL (RWF)	450,700.00
PO0000003635		

APPROVED: 

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

PR No: PR0004273