



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 : 210

TIN : 101907021
Name : RUTONGO MINES LTD

Date : 08-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BKXKGX0000001	LUNCH	47	D	5,000	235,000

SDC INFORMATION

Date : 08-10-2024 Time : 16:53:22
SDC ID : SDC010016446
RECEIPT NUMBER : 193/193NS
Internal Data :
RECEIPT NUMBER : 210
Date : 08-10-2024 Time : 16:53:22
MRC : WIS00017300
Powered by EBM v2



Total Rwf	235,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	235,000.00
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**

Date	Page No
2024/10/11	1/1
PO Number	
PO0000003644	

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:	Service
Delivery Date:	2024/10/16

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Mairie 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	Lunch for Trainees and visitors from germany embassy	47		5,000.00	0	35,847.46	235,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	199,152.54
MASORO SECTOR						VAT	35,847.46
RULINDO DISTRICT						TOTAL (RWF)	235,000.00
PO0000003644							

APPROVED: 

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

PR No: PR0004324