



# FRESH PRINT Ltd

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



### INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES LTD

INVOICE N° : 444

Date: 05/07/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000688	printing books	50	B	7,000.00	350,000.00

### SDC INFORMATION

Date: 05/07/2024 15:59:07  
SDC ID : SDC007065477  
RECEIPT NUMBER : 405/405 NS  
Internal Data:NWEW-VNZG-BVNU-BNEU-KXQI-4JHO-HE  
Receipt Signature:7466-Q6DO-3XWE-GTRQ

RECEIPT NUMBER:444  
Date : 05/07/2024 15:59:07  
MRC : WIS01033622

Total Rwf	350,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	350,000.00
Total Tax B Rwf	53,389.83
Total Tax Rwf	53,389.83

**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>
2024/05/06	1/1
<b>PO Number</b>	
PO0000002656	

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:	2024/04/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
NIYONZIMA JEAN NEPO	Albert	2024/05/02

**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	Frontline Books	50		7,000.00	0	53,389.83	350,000.00
<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002656						AMT excl. VAT	296,610.17
						VAT	53,389.83
						TOTAL (RWF)	350,000.00

APPROVED:

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

PR No: PR0001453