



PAPETERIE VERY CLEAR LTD  
KIGALI CITY NYARUGENGE NYARUGENGE KWANDAMAGE  
TEL: 0788303224  
EMAIL: veryclearpapeterie2010@gmail.com  
TIN: 101990317



INVOICE TO CASHIER: PAPETERIE VERY CLEAR LTD(101990317)

TIN : 101907021  
Name : RUTONGO MINES LTD

INVOICE NO : 5425

Date : 01-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000532	FLAME A4	5	B	3,500	17,500

SDC INFORMATION

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Date : 01-11-2024 Time : 11:18:10  
SDC ID : SDC010078983  
RECEIPT NUMBER : 5333/5333NS  
Internal Data :  
RECEIPT NUMBER : 5425  
Date : 01-11-2024 Time : 11:18:10  
MRC : WIS00088157  
Powered by EBM v2



Total Rwf	17,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	17,500.00
Total Tax B Rwf	2,669.49

**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>
2024/07/16	1/1
<b>PO Number</b>	
PO0000003175	

**Supplier:**

PAPETERIE VERY CLEAR LTD KIGALI RWANDA  KIGALI RWANDA
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Supplier Reference:	PVC001
Payment Terms:	15 day

**Deliver To:**

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/07/25

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Niyonzima Jean Nepo	Claire	2024/07/12

**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	Frame A4	5		3,500.00	0	2,669.49	17,500.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	14,830.51
MASORO SECTOR						VAT	2,669.49
RULINDO DISTRICT						TOTAL (RWF)	17,500.00
PO0000003175							

APPROVED:

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

PR No: PR0002738