

MAGASIN KAJAL

KN 1Rd 52 Muhima, P.O.Box 2079 Kigali Rwanda
 I&MBANK: 20029084001 / ECOBANK: 6780002082
 TEL : 0788322221
 EMAIL : kajal2079@hotmail.com
 TIN : 100015854



INVOICE TO

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE N° : 1209

Date: 02/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
EW1AMX4BX0000015	OFFICE TABLE 120*75*75cm 009/12 00-M	1	B	160,000.00	160,000.00
EW1AMX4BX0000091	CANTILIVER VISITOR CHAIR	4	B	48,000.00	192,000.00

SDC INFORMATION

Date: 02/11/2024 11:55:35
 SDC ID : SDC007030076
 RECEIPT NUMBER : 1148/1148 NS
 Internal Data: 6GQS-G4HM-54J7-4V4V-3EOX-4FJD-TI
 Receipt Signature: T7F4-NXVT-J7OG-6UGQ

RECEIPT NUMBER: 1209
 Date : 02/11/2024 11:55:35
 MRC : WIS01019100

Total Rwf	352,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	352,000.00
Total Tax B Rwf	53,694.92
Total Tax Rwf	53,694.92

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
2024/09/26	1/1
PO Number	
PO0000003548	

Supplier:

MAGASIN KAJAL
KIGALI CITY RWANDA

Supplier Reference:	MKL001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/10/07

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Aimable	2024/09/24

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	Chairs	4		48,000.00	0	29,288.14	192,000.00
NA	Meeting round table	1		160,000.00	0	24,406.78	160,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003548	AMT excl. VAT	298,305.08
	VAT	53,694.92
	TOTAL (RWF)	352,000.00

APPROVED:

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

PR No: PR0004028