



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



INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

TIN : 101907021

Name : RUTONGO MINES LTD

INVOICE NO : 171

Date : 24-06-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BVXLTR0000002	AMSTER	45	D	1,200	54,000
RW2BVXNOX0000001	HEINEKEN	22	D	1,200	26,400
RW2BQXNOX0000004	PETIT MUTZING	20	D	1,000	20,000
RW2BQXNOX0000008	BIG FANTA	9	D	1,000	9,000
RW2BVXLTR0000003	PANACHE	9	D	1,500	13,500
RW2BVXL0000001	JUICE INYANGE	5	D	1,200	6,000
TZ2BVXLTR0000004	HALF KONYAGI	1	D	7,000	7,000
RW2CTXLTR0000001	DROSTY WINE	7	D	5,000	35,000
RW2BQXNOX0000005	NIL WATER	2	D	1,000	2,000
RW3BJXKGX0000001	GOAT BROCHETTES	12	D	1,200	14,400
RW3NTXKGX0000001	PORC	2	D	6,000	12,000
RW2NTXKGX0000001	chips	8	D	3,500	28,000
RW3PGXKGX0000001	POTATO WEDGES	4	D	600	2,400

*To: Charles
 This was an reception of
 Colleagues after the visit of the
 Minister of Gender to Rutongo.
 We need to arrange for its payment.
 [Signature]
 1-12-2024*

SDC INFORMATION

 Date : 24-06-2024 Time : 15:52:52
 SDC ID : SDC010016446
 RECEIPT NUMBER : 155/155NS
 Internal Data :
 RECEIPT NUMBER : 171
 Date : 24-06-2024 Time : 15:52:52
 MRC : WIS00017300
 Powered by EBM v2



Total Rwf	229,700.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	229,700.00
Total Tax Rwf	0.00