



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 : 213

TIN : 101907021  
 Name : RUTONGO MINES LTD

Date : 24-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BKXKGX000001	LUNCH	20	D	5,000	100,000
RW2BVXL000003	FANTA PLASTIC	23	D	1,000	23,000

SDC INFORMATION

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 Date : 24-10-2024 Time : 20:47:48  
 SDC ID : SDC010016446  
 RECEIPT NUMBER : 196/196NS  
 Internal Data :  
 RECEIPT NUMBER : 213  
 Date : 24-10-2024 Time : 20:47:48  
 MRC : WIS00017300  
 Powered by EBM v2



Total Rwf	123,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	123,000.00
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
2024/10/31	1/1
PO Number	
PO0000003693	

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:	2024/10/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Byusa Marie Claire	2024/10/28

**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 20 People	20		5,000.00	0	0.00	100,000.00
NA	Plastic fanta	23		1,000.00	0	0.00	23,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003693					AMT excl. VAT		123,000.00
					VAT		0.00
					TOTAL (RWF)		123,000.00

APPROVED:

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

PR No: PR0004576