



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 : 214

Date : 25-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3TNXSET000001	ACCOMODATION	32	D	15,000	480,000

SDC INFORMATION

Date : 25-10-2024 Time : 07:53:10
SDC ID : SDC010016446
RECEIPT NUMBER : 197/197NS
Internal Data :
RECEIPT NUMBER : 214
Date : 25-10-2024 Time : 07:53:10
MRC : WIS00017300
Powered by EBM v2



Total Rwf	480,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	480,000.00
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	
PO0000003692	

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

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	Accomodation for 32Trainees	32		15,000.00	0	0.00	480,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			480,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			480,000.00
PO0000003692							

APPROVED:

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

PR No: PR0004574