



HOTEL VILLA PORTOFINO KIGALI LTD

KG 9 Ave House no119, Nyarutarama, P.O BOX:3446 KIGALI RWANDA
TEL : Tel: +250252500555
EMAIL : info@hotelvillaportofinokigali.com
TIN : 101819098



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 4896

Date: 05/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000051	Accomodation	1	B	545,000.00	545,000.00

SDC INFORMATION

Date: 05/11/2024 11:03:09
SDC ID : SDC007007657
RECEIPT NUMBER : 4717/4717 NS
Internal Data:LNWM-KU63-24AA-WCHQ-HRH2-DRTV-C4
Receipt Signature:IQHS-AADD-ULQE-T7RF

RECEIPT NUMBER:4896
Date : 05/11/2024 11:03:09
MRC : WIS01007457

Total Rwf	545,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	545,000.00
Total Tax B Rwf	83,135.59
Total Tax Rwf	83,135.59

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	
PO0000003694	

Supplier:

HOTEL VILLA POIRTOFINO KIGALI
KIGALI CITY RWANDA

Supplier Reference:	POR001
Payment Terms:	100%Advance Payment

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:
Jelly Kabalisa	Mugiraneza Leatitia	2024/10/25

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	Hotel Accomodation	1		545,000.00	0	83,135.59	545,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			461,864.41
MASORO SECTOR				VAT			83,135.59
RULINDO DISTRICT				TOTAL (RWF)			545,000.00
PO0000003694							

APPROVED:

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

PR No: PR0004566