



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 N° : 4898

Date: 05/11/2024

INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RWBNTXNOX0000051	Accomodation	1	B	602,000.00	602,000.00

SDC INFORMATION

Date: 05/11/2024 14:13:50
SDC ID : SDC007007657
RECEIPT NUMBER : 4719/4719 NS
Internal Data:TLUD-IJME-NFHI-SJWK-E4PO-U26D-7M
Receipt Signature:B6K3-OPCY-OYEG-7XMK

RECEIPT NUMBER:4898
Date : 05/11/2024 14:13:50
MRC : WIS01007457

Total Rwf	602,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	602,000.00
Total Tax B Rwf	91,830.51
Total Tax Rwf	91,830.51

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	
PO0000003695	

Supplier:

HOTEL VILLA POIRTOFINO KIGALI
KIGALI CITY RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Supplier Reference:	POR001
Payment Terms:	100%Advance Payment

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 Accommodation	1		602,000.00	0	91,830.51	602,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003695						AMT excl. VAT	510,169.49
						VAT	91,830.51
						TOTAL (RWF)	602,000.00

APPROVED:

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

PR No: PR0004567