

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
2024/10/30	1/1
PO Number	
PO0000003690	

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:
Kabalisa Jelly	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		99,600.00	0	15,193.22	99,600.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003690	AMT excl. VAT	84,406.78
	VAT	15,193.22
	TOTAL (RWF)	99,600.00

APPROVED:

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

PR No: PR0004568



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°: 4904

Date: 06/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RWBNTXNOX0000051	Accomodation	1	B	99,600.00	99,600.00

SDC INFORMATION

Date: 06/11/2024 16:20:00
SDC ID : SDC007007657
RECEIPT NUMBER : 4725/4725 NS
Internal Data: IKJK-BBU3-M24Y-KBD6-4W6B-TRJK-GI
Receipt Signature: N7EW-O7VX-LOEE-JBQ3

RECEIPT NUMBER: 4904
Date : 06/11/2024 16:20:00
MRC : WIS01007457

Total Rwf	99,600.00
Total A-EX Rwf	0.00
Total B-18% Rwf	99,600.00
Total Tax B Rwf	15,193.22
Total Tax Rwf	15,193.22