



DAVIDOS PRINTING AND BRANDING Ltd
 KIGALI CITY GASABO RUSORORO RUGANGA
 TEL: 0788274975
 EMAIL: muhired88@gmail.com
 TIN: 116956264



INVOICE TO CASHIER: DAVIDOS(116956264)

INVOICE NO : 23

TIN : 101907021
 Name : RUTONGO MINING

Date : 05-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BZXNOX0000004	MEDAL	38	D	4,500	171,000
RW2BZXAVX0000001	FLAME	3,000	D	38	114,000
RW2BZXDZX0000001	CRYSTAL	1	D	45,000	45,000
RW2BGXDZX0000001	CRYSTALS	1	D	65,000	65,000

SDC INFORMATION

 Date : 05-11-2024 Time : 18:20:23
 SDC ID : SDC010075417
 RECEIPT NUMBER : 23/23CS
 Internal Data :
 RECEIPT NUMBER : 23
 Date : 05-11-2024 Time : 18:20:23
 MRC : WIS00083864
 Powered by EBM v2



Total Rwf	395,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	395,000.00
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
2024/08/30	1/1
PO Number	
PO0000003402	

Supplier:

DAVIDOS PRINTING &BRANDING LTD
KIGALI

KIGALI
RWANDA

Supplier Reference:	
Payment Terms:	

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District


Freight Terms:	
Delivery Date:	2024/08/30

Order Placed By:	Order Placed With:	Order Placement Date:
		2024/08/30

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	CRYSTAL	1		45,000.00	0	6,864.41	45,000.00
NA	CRYSTAL	1		65,000.00	0	9,915.25	65,000.00
NA	FLAME	38		3,000.00	0	17,389.83	114,000.00
NA	MEDALS	38		4,500.00	0	26,084.75	171,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003402	AMT excl. VAT	334,745.76
	VAT	60,254.24
	TOTAL (RWF)	395,000.00

APPROVED: 

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

PR No: PR0003616