



PAPETERIE VERY CLEAR LTD
 KIGALI CITY NYARUGENGE NYARUGENGE KWANDAMAGE
 TEL: 0788303224
 EMAIL: veryclearpapeterie2010@gmail.com
 TIN: 101990317



INVOICE TO CASHIER: PAPETERIE VERY CLEAR LTD(101990317)

INVOICE NO : 5505

TIN : 101907021

Date : 06-11-2024

Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000001	Ream of paper A4	50	B	5,800	290,000

SDC INFORMATION

 Date : 06-11-2024 Time : 11:15:51
 SDC ID : SDC010078983
 RECEIPT NUMBER : 5412/5412NS
 Internal Data :
 RECEIPT NUMBER : 5505
 Date : 06-11-2024 Time : 11:15:51
 MRC : WIS00088157
 Powered by EBM v2



Total Rwf	290,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	290,000.00
Total Tax B Rwf	44,237.29

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda



RUTONGO
MINES

Purchase Order

Date	Page No
2024/10/11	1/1
PO Number	
PO0000003633	

Supplier:

PAPETERIE VERY CLEAR LTD KIGALI RWANDA
KIGALI RWANDA

Supplier Reference:	PVC001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/10/17

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Claire	2024/10/11

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
CONS-169	Papers A4	50	EA	5,800.00	0	44,237.29	290,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	245,762.71
MASORO SECTOR						VAT	44,237.29
RULINDO DISTRICT						TOTAL (RWF)	290,000.00
PO0000003633							

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

PR No: PR0004312
