



Florence Munyankindi
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P.O: 03660
 GRN: 1674

INVOICE TO

TIN:101907021
 Client Name:Rutongo Mining

INVOICE NO:179
 Date:2024-10-08 07:53:49

Item Name	Qty	Tax	Unit Price	Total Price
Bed covers	4 ✓	109830.51	180000	610169.49
Bed sheets	4 ✓	73220.34	120000	406779.66
Towels	4 ✓	27457.63	45000	152542.37
Cooking spoon	3 ✓	1372.88	3000	7627.12
Pans	2 ✓	7627.12	25000	42372.88
Sauce Pans	4 ✓	24406.78	40000	135593.22
Plates	6 ✓	5491.53	6000	30508.47
Forks	6 ✓	2745.76	3000	15254.24
Tasses	6 ✓	5491.53	6000	30508.47
Knives	4 ✓	1830.51	3000	10169.49
Big spoon	6 ✓	2745.76	3000	15254.24
Tea spoon	6 ✓	2745.76	3000	15254.24
Strainer	1 ✓	2288.14	15000	12711.86
Serving spoon	3 ✓	1830.51	4000	10169.49
Louche fritte	1 ✓	762.71	5000	4237.29
Cutting board	1 ✓	1525.42	10000	8474.58
Bread toaster machine	1 ✓	7627.12	50000	42372.88
Bowl souce	4 ✓	3661.02	6000	20338.98
Sugar bowl	2 ✓	2440.68	8000	13559.32
food container	4 ✓	2440.68	4000	13559.32
Porte Assiette	1 ✓	3813.56	25000	21186.44
Trochon	2 ✓	915.25	3000	5084.75

RECEN
 04 NOV 2024
 RUTONGO MINING

5th October 2024

Item name	Qty	Tax	Unit Price	Total Price
Lacrette ✓	1	762.71	5000	4237.29
Wipes ✓	2	1525.42	5000	8474.58
Big Bassin ✓	2	3050.85	10000	16949.15
Small Bassin ✓	2	1220.34	4000	6779.66
Indobo ✓	2	2440.68	8000	13559.32
Small Tapis ✓	6	9152.54	10000	50847.46
Umutozo ✓	1	762.71	5000	4237.29
Toilet brush ✓	2	1525.42	5000	8474.58
Cooking Gas and Regulator ✓	1	15254.24	100000	84745.76

REMARK:

SDC INFORMATION

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 Date: 2024-10-08 07:53:49
 SDC ID: SDC014000597
 RECEIPT NUMBER: 179/179 NS
 Internal Data: 3BG5-BHMI-3GSC-2GYR-EO7U-6C07-AI
 Receipt Signature JV66-NTWW-C75D-M4LX



Total Rwf	2150000
Total B-18%	2150000
Total Tax Rwf	327966.11

.....
 RECEIPT NUMBER: 179
 VRC NO: WIS00107235
 Date: 2024-10-08 07:53:49

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
2024/10/21	1/2
PO Number	
PO0000003660	

Supplier:

FLORENCE MUNYANKINDI

 KIGALI
 RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Supplier Reference:	FLO001
Payment Terms:	15Days

Freight Terms:	Land Freight
Delivery Date:	2024/10/16

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Florence Munyankindi	2024/10/09

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	Bed covers	4		180,000.00	0	109,830.51	720,000.00
NA	Bed sheets(pairs)	4		120,000.00	0	73,220.34	480,000.00
NA	big basin	2		10,000.00	0	3,050.85	20,000.00
NA	big spoons	6		3,000.00	0	2,745.76	18,000.00
NA	Bottle of Gaz,Regulator,impeta&cable of 2m	1		100,000.00	0	15,254.24	100,000.00
NA	bowl souce	4		6,000.00	0	3,661.02	24,000.00
NA	Bread toaster Machine	1		50,000.00	0	7,627.12	50,000.00
NA	Cooking Spoon	3		3,000.00	0	1,372.88	9,000.00
NA	Cutting Board	1		10,000.00	0	1,525.42	10,000.00
NA	Food container	4		4,000.00	0	2,440.68	16,000.00
NA	forks	6		3,000.00	0	2,745.76	18,000.00
NA	indobo	2		8,000.00	0	2,440.68	16,000.00
NA	Kniveds	4		3,000.00	0	1,830.51	12,000.00
NA	laclette	1		5,000.00	0	762.71	5,000.00
NA	louche fritte	1		5,000.00	0	762.71	5,000.00
NA	Pans	2		25,000.00	0	7,627.12	50,000.00
NA	Plates	6		6,000.00	0	5,491.53	36,000.00

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



Purchase Order

Date	Page No
2024/10/21	2/2
PO Number	
PO0000003660	

NA	porte assiette	1	25,000.00	0	3,813.56	25,000.00
NA	Serving Spoons	3	4,000.00	0	1,830.51	12,000.00
NA	small basin	2	4,000.00	0	1,220.34	8,000.00
NA	small tapis	6	10,000.00	0	9,152.54	60,000.00
NA	Souce pans	4	40,000.00	0	24,406.78	160,000.00
NA	Strainer	1	15,000.00	0	2,288.14	15,000.00
NA	Sugar bowl	2	8,000.00	0	2,440.68	16,000.00
NA	Tasses	6	6,000.00	0	5,491.53	36,000.00
NA	Tea Spoons	6	3,000.00	0	2,745.76	18,000.00
NA	toilette brush cleaning	2	5,000.00	0	1,525.42	10,000.00
NA	Torocho cleaning	2	3,000.00	0	915.26	6,000.00
NA	Towels	4	45,000.00	0	27,457.63	180,000.00
NA	whisky(umutozo)	1	5,000.00	0	762.71	5,000.00
NA	wipes	2	5,000.00	0	1,525.42	10,000.00
Packaging to be labelled:						
RUTONGO MINES Ltd				AMT excl. VAT		1,822,033.88
MASORO SECTOR				VAT		327,966.12
RULINDO DISTRICT				TOTAL (RWF)		2,150,000.00
PO0000003660						

APPROVED: 

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

PR No: PR0004233