



Florence Munyankindi
 NYARUGENGE
 TEL:0788826957
 EMAIL:munyankindiflorence216@gmail.com
 TIN:122442018



INVOICE TO

TIN:101907021
 Client Name:Rutongo Mining

INVOICE NO:235
 Date:2024-11-04 13:35:47

Item Name	Qty	Tax	Unit Price	Total Price
Bed covers	2	54915.25	180000	305084.75
Bed sheets	2	36610.17	120000	203389.83
iron	2	10677.97	35000	59322.03
Pans	2	7627.12	25000	42372.88
Sauce Pans	4	24406.78	40000	135593.22
cooking spoons	3	1372.88	3000	7627.12
Plates	6	5491.53	6000	30508.47
Forks	3	1372.88	3000	7627.12
Tasses & Sous Tasses	6	7322.03	8000	40677.97
Kitchen Knife	2	915.25	3000	5084.75
Big Spoons	4	1830.51	3000	10169.49
Small Spoons & Tea Spoon	8	3661.02	3000	20338.98
Strainer	1	2288.14	15000	12711.86
Serving spoon	4	2440.68	4000	13559.32
Louche fritte	2	1525.42	5000	8474.58
Cutting board	1	1525.42	10000	8474.58
Bread Toaster	1	7627.12	50000	42372.88
Bowl Sauce	4	3661.02	6000	20338.98
Sugar bowl	2	2440.68	8000	13559.32
food container	4	2440.68	4000	13559.32
Panier d'Assiette	1	4576.27	30000	25423.73
Torocho & Laclette	4	2440.68	4000	13559.32

Item Name	Qty	Tax	Unit Price	Total Price
Bottle of Gaz, Regulator, cable of 2m & Rings	1	15254.24	100000	84745.76
Knives	3	1372.88	3000	7627.12

REMARK:

SDC INFORMATION

 Date:2024-11-04 13:35:47
 SDC ID: SDC014000597
 RECEIPT NUMBER: 235/235 NS
 Internal Data: 7UPF-3GI4-ZAJN-LA2G-N7K4-GJOG-4I
 Receipt Signature DHHL-HXUI-CBJ2-WACI



Total Rwf	1336000
Total B-18%	1336000
Total Tax Rwf	203796.62

RECEIPT NUMBER: 235
 MRC NO: WIS00107235
 Date:2024-11-04 13:35:47

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
2024/11/06	1/2
PO Number	
PO0000003706	

Supplier:

FLORENCE MUNYANKINDI
KIGALI RWANDA

Supplier Reference:	FLO001
Payment Terms:	15Days

Deliver To:

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

Freight Terms:	Land Freight
Delivery Date:	2024/11/08

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Florence Munyankindi	2024/11/04

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(Pair)	2		180,000.00	0	54,915.25	360,000.00
NA	Bed Sheets	2		120,000.00	0	36,610.17	240,000.00
NA	Big Spoons	4		3,000.00	0	1,830.51	12,000.00
NA	Bottle of Gaz,Regulator,Cable of 2m&Rings	1		100,000.00	0	15,254.24	100,000.00
NA	Bowl Sauce	4		6,000.00	0	3,661.02	24,000.00
NA	Bowl Sugar	2		8,000.00	0	2,440.68	16,000.00
NA	Bread Toaster	1		50,000.00	0	7,627.12	50,000.00
NA	Cooking Spoons(Big)	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	3		3,000.00	0	1,372.88	9,000.00
NA	iron	2		35,000.00	0	10,677.97	70,000.00
NA	Kitchen Knives	2		3,000.00	0	915.25	6,000.00
NA	knives	3		3,000.00	0	1,372.88	9,000.00
NA	Louche Fritte	2		5,000.00	0	1,525.42	10,000.00
NA	Panier D'Assiette	1		30,000.00	0	4,576.27	30,000.00
NA	Pans	2		25,000.00	0	7,627.12	50,000.00

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
2024/11/06	2/2
PO Number	
PO0000003706	

NA	Plates	6		6,000.00	0	5,491.53	36,000.00
NA	Serving Spoon	4		4,000.00	0	2,440.68	16,000.00
NA	Small Spoons&Tea spoons	8		3,000.00	0	3,661.02	24,000.00
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	Tasse&Sous tasse	6		8,000.00	0	7,322.03	48,000.00
NA	Torocho&Laclette	4		4,000.00	0	2,440.68	16,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003706	AMT excl. VAT	1,132,203.38
	VAT	203,796.62
	TOTAL (RWF)	1,336,000.00

APPROVED: 

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

PR No: PR0004539