



Florence Munyankindi  
NYARUGENGE  
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TIN:122442018



**INVOICE TO**

TIN:101907021  
Client Name:Rutongo Mining

INVOICE NO:253  
Date:2024-11-14 08:03:41

Item Name	Qty	Tax	Unit Price	Total Price
cups	340	51864.41	1000	288135.59

**REMARK:**

**SDC INFORMATION**

Date:2024-11-14 08:03:41  
SDC ID: SDC014000597  
RECEIPT NUMBER: 253/253 NS  
Internal Data: RXIL-YCFF-YJH4-2LNQ-JIEB-FHOJ-OI  
Receipt Signature VMVQ-JYIG-BNOL-T7ES  
RECEIPT NUMBER: 253  
MRC NO: WIS00107235  
Date:2024-11-14 08:03:41



Total Rwf	340000
Total B-18%	340000
Total Tax Rwf	51864.41

**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/11/18	1/1
<b>PO Number</b>	
PO0000003760	

Supplier:

FLORENCE MUNYANKINDI
KIGALI RWANDA

Supplier Reference:	FLO001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/11/22

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Florence Munyankindi	2024/11/14

**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	drinking cups	340		1,000.00	0	51,864.41	340,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd							
MASORO SECTOR							
RULINDO DISTRICT							
PO0000003760							
						AMT excl. VAT	288,135.59
						VAT	51,864.41
						TOTAL (RWF)	340,000.00

APPROVED:

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

PR No: PR0004541