



KAMUTESI RUTH/BAR RESTO STATION
NORTH, RULINDO, MASORO
TEL: 0788861871
EMAIL: kamutesiruthgmail.com
TIN: 103097708



INVOICE TO CASHIER: RUTH/BAR RESTO STATION(103097708)

TIN : 101907021

Name : RUTONGO MINES LTD

INVOICE NO : 376

Date : 31-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000039	Food - Dinner	67	D	4,000	268,000
RW3NTXNOX0000037	Meal - Lunch	160	D	4,000	640,000
RW3NTXNOX0000038	Meal - Dinner	32	D	4,000	128,000
RW3NTXNOX0000011	Food	10	D	5,000	50,000
RW2NTXNOX0000500	Fanta Plastic (1/2l)	10	D	1,000	10,000

SDC INFORMATION

Date : 31-10-2024 Time : 16:37:07

SDC ID : SDC010009743

RECEIPT NUMBER : 375/375NS

Internal Data :

RECEIPT NUMBER : 376

Date : 31-10-2024 Time : 16:37:07

MRC : WIS00010353

Powered by EBM v2



Total Rwf	1,096,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,096,000.00
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
2024/11/05	1/1
PO Number	
PO0000003700	

Supplier:

KAMUTESI RUTH

RULINDO
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:	KAM001
Payment Terms:	15Days

Freight Terms:	Service
Delivery Date:	2024/11/09

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Kamutesi Ruth	2024/11/03

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	Dinner for Menyanibi Training in 2weeks	32		4,000.00	0	0.00	128,000.00
NA	Lunch for Loco Training in 1week	67		4,000.00	0	0.00	268,000.00
NA	Lunch for Menyanibi Training in 2weeks	160		4,000.00	0	0.00	640,000.00
NA	Lunch for Planing Meeting for 1day	10		5,000.00	0	0.00	50,000.00
NA	Plastic Fanta for planing meeting	10		1,000.00	0	0.00	10,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003700					AMT excl. VAT		1,096,000.00
					VAT		0.00
					TOTAL (RWF)		1,096,000.00

APPROVED:

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

PR No: PR0004573