



RUTONGO GUEST HOUSE Ltd
 NORTH RULINDO MASORO RULINDO-MASORO
 TEL: 0788782647
 EMAIL: rutongoguesthouse@gmail.com
 TIN: 110013667



INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

TIN : 101907021

Name : RUTONGO MINES LTD

INVOICE NO : 223

Date : 25-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3TNXSET0000001	ACCOMODATION	102	D	15,000	1,530,000
RW3BQXL0000001	BREAK FAST	102	D	5,000	510,000
RW3BKXKGX0000001	LUNCH	36	D	9,000	324,000
RW3BVXKGX0000001	DINNER	102	D	9,000	918,000

SDC INFORMATION

Date : 25-11-2024 Time : 16:21:16

SDC ID : SDC010016446

RECEIPT NUMBER : 207/207NS

Internal Data :

RECEIPT NUMBER : 223

Date : 25-11-2024 Time : 16:21:16

MRC : WIS00017300

Powered by EBM v2



Total Rwf	3,282,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	3,282,000.00
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
2024/11/15	1/1
PO Number	
PO0000003744	

Supplier:

RUTONGO GUEST HOUSE LTD
NORTH RULINDO MASORO

RULINDO
RWANDA

Supplier Reference:	RUT001 ,SPO002
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Service
Delivery Date:	2024/11/15

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Byusa	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	Accommodation for 3Peoples in a Month	102		15,000.00	0	0.00	1,530,000.00
NA	breakfast for 3people in a Month	102		5,000.00	0	0.00	510,000.00
NA	Dinner for 3peoples in a Month	102		9,000.00	0	0.00	918,000.00
NA	lunch for 3people in a weekend	36		9,000.00	0	0.00	324,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		3,282,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		3,282,000.00
PO0000003744							

APPROVED:

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

PR No: PR0004813