

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
2024/11/12	1/1
PO Number	
PO0000003721	

Supplier:

MUHAHE LTD

KIGALI
RWANDA

Supplier Reference:	MUH001
Payment Terms:	100%Advance payment

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land freight
Delivery Date:	2024/11/15

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Muhahe	2024/11/12

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	Bathroom Curtains	2		15,000.00	0	0.00	30,000.00
NA	Curtains Night(Blacklight)	18		62,334.00	0	0.00	1,122,012.00
NA	Day curtains	10		58,500.00	0	0.00	585,000.00
NA	Sofa Cover	1		160,000.00	0	0.00	160,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003721	AMT excl. VAT	1,897,012.00
	VAT	0.00
	TOTAL (RWF)	1,897,012.00

APPROVED:

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

PR No: PR0004648



MUHAHE Ltd
KICUKIRO REMERA GASABO KIGALI CITY
TEL :0783524980
EMAIL :mperekeje@yahoo.com
TIN: 108956251



INVOICE TO

TIN :101907021
Name :Rutongo mines ltd

INVOICE NO : 48
Date : 14/11/2024 10:21:39

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXMTR00003	blackout curtain	68.00	D	16,500.00	1,122,000.00
RW2ROXMTR00004	soft curtains (de jour)	39.00	D	15,000.00	585,000.00
RW2ROXMTR00002	soft curtains	2.00	D	15,000.00	30,000.00
RW2BGXNOX00001	cover sofa	1.00	D	160,012.00	160,012.00

SDC INFORMATION

Date : 14/11/2024 10:21:39
SDC ID : SDC012003649
RECEIPT NUMBER : 48/48 (NS)
Internal Data : GPD5-IZVF-V5FS-YKJT-YCHW-QB65-EQ
Receipt Signature : RHWJ-2EW2-O6IC-M4VT



Total Rwf	1,897,012.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,897,012.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 48
Date :14/11/2024 10:21:39
MRC : WIS00049710