



VISION GARDEN COMPANY Ltd  
EAST RWAMAGANA MUSHA Rwamagana  
TEL: 0781632705  
EMAIL: emmanuel sibomana08@gmail.com  
TIN: 111047538



INVOICE TO CASHIER: Admin(111047538)

TIN : 101907021  
Name : Rutongo Mine

INVOICE NO : 119

Date : 26-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RWINTXNOX0000098	GRAFTING AVOCA	4,000	D	80	320,000

SDC INFORMATION

-----  
Date : 26-11-2024 Time : 15:21:19  
SDC ID : SDC010027651  
RECEIPT NUMBER : 119/119NS  
Internal Data :  
RECEIPT NUMBER : 119  
Date : 26-11-2024 Time : 15:21:19  
MRC : WIS00029423  
Powered by EBM v2



Total Rwf	320,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	320,000.00
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**

<b>Date</b>	<b>Page No</b>
2024/10/14	1/1
<b>PO Number</b>	
PO0000003651	

Supplier:

VISION GARDEN COMPANY LTD  
RWAMAGANA MUSHA  
  
RWAMAGANA  
RWANDA

Supplier Reference:	VIS00001
Payment Terms:	Advance payment

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/10/20

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Niyonzima Jean Nepo	sibomana Emmanuel	2024/10/11

**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	Avocado greffe	4000		80.00	0	48,813.56	320,000.00
<b>Packaging to be labelled:</b>							
<b>RUTONGO MINES Ltd</b>				AMT excl. VAT			271,186.44
<b>MASORO SECTOR</b>				VAT			48,813.56
<b>RULINDO DISTRICT</b>				TOTAL (RWF)			320,000.00
PO0000003651							

APPROVED:

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

PR No: PR0004190