



PAPETERIE VERY CLEAR LTD  
KIGALI CITY NYARUGENGE NYARUGENGE KWANDAMAGE  
TEL: 0788303224  
EMAIL: veryclearpapeterie2010@gmail.com  
TIN: 101990317



INVOICE TO CASHIER: PAPETERIE VERY CLEAR LTD(101990317)

INVOICE NO : 5936

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 28-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000001	Ream of paper A4	100	B	6,500	650,000

SDC INFORMATION

Date : 28-11-2024 Time : 13:06:03

SDC ID : SDC010078983

RECEIPT NUMBER : 5841/5841NS

Internal Data :

RECEIPT NUMBER : 5936

Date : 28-11-2024 Time : 13:06:03

MRC : WIS00088157

Powered by EBM v2



Total Rwf	650,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	650,000.00
Total Tax B Rwf	99,152.54

**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
2024/11/28	1/1
PO Number	
PO0000003816	

Supplier:

PAPETERIE VERY CLEAR LTD KIGALI RWANDA  KIGALI RWANDA
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Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	PVC001
Payment Terms:	15 days

Freight Terms:	Land freight
Delivery Date:	2024/11/30

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Mushashi Claire	2024/11/26

**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
CONS-169	Papers A4	100	EA	6,500.00	0	99,152.54	650,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			550,847.46
MASORO SECTOR				VAT			99,152.54
RULINDO DISTRICT				TOTAL (RWF)			650,000.00
PO0000003816							

APPROVED:

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

PR No: PR0004978
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