



# MJ PROMISE SUPPLIES Ltd

Nyarugenge  
TEL : 0788550674  
EMAIL : mjsupplierltd@gmail.com  
TIN : 108466181



## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES LTD

INVOICE N°: 584

Date: 28/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX0000159	Stock/ Item Movment Permit	15	B	3,500.00	52,500.00
RW1AMX4BX0000017	PURCHESING REQUISITION	10	B	3,500.00	35,000.00

### SDC INFORMATION

Date: 28/11/2024 13:30:00  
SDC ID : SDC007009910  
RECEIPT NUMBER : 567/567 NS  
Internal Data:EXRX-ZL7G-3TRU-3NXV-PEPX-ZZ3U-6Q  
Receipt Signature:KDTN-P64F-KFAM-PXC2

RECEIPT NUMBER:584  
Date : 28/11/2024 13:30:00  
MRC : WIS01009482

Total Rwf	87,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	87,500.00
Total Tax B Rwf	13,347.45
Total Tax Rwf	13,347.45

**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>
2024/11/19	1/1
<b>PO Number</b>	
PO0000003769	

**Supplier:**

MJ PROMISE SUPPLIES LTD  
NYARUNGENGE  
  
KIGALI  
RWANDA

Supplier Reference:	MJP001
Payment Terms:	15Days

**Deliver To:**

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2024/11/29

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Jean Paul Mafaranga	2024/11/18

**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	Purchase Requisition	10		3,500.00	0	5,338.98	35,000.00
NA	Stock/ Item movement permit	15		3,500.00	0	8,008.47	52,500.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003769	AMT excl. VAT	74,152.55
	VAT	13,347.45
	<b>TOTAL (RWF)</b>	<b>87,500.00</b>

APPROVED:

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

PR No: PR0004662