



MJ PROMISE SUPPLIES Ltd

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 585

Date: 29/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX0000159	Stock/ Item Movment Permit	70	B	3,500.00	245,000.00
RW1AMX4BX0000017	PURCHESING REQUISITION	3	B	3,500.00	10,500.00

SDC INFORMATION

Date: 29/11/2024 12:00:43
SDC ID : SDC007009910
RECEIPT NUMBER : 568/568 NS
Internal Data:VQ6J-AESD-QBYG-SBC7-PP2Z-XE2N-YQ
Receipt Signature:BJQ2-NBJQ-T5G6-WUU3

RECEIPT NUMBER:585
Date : 29/11/2024 12:00:43
MRC : WIS01009482

Total Rwf	255,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	255,500.00
Total Tax B Rwf	38,974.57
Total Tax Rwf	38,974.57

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
2024/11/23	1/1
PO Number	
PO0000003784	

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

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Mafaranga Jean Paul	2024/11/22

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	ITEM MOVEMENT PERMIT	70		3,500.00	0	37,372.88	245,000.00
NA	PURCHASING REQUISITION	3		3,500.00	0	1,601.69	10,500.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003784	AMT excl. VAT	216,525.43
	VAT	38,974.57
	TOTAL (RWF)	255,500.00

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

PR No: PR0004462
