



KAMUTESI RUTH/BAR RESTO STATION  
 NORTH, RULINDO, MASORO  
 TEL: 0788861871  
 EMAIL: kamutesiruthgmail.com  
 TIN: 103097708



INVOICE TO CASHIER: RUTH/BAR RESTO STATION(103097708)

INVOICE NO : 385

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 03-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000037	Meal - Lunch	345	D	4,000	1,380,000
RW3NTXNOX0000038	Meal - Dinner	108	D	4,000	432,000
RW3NTXNOX0000007	Meal	36	D	5,000	180,000
RW2NTXNOX0000500	Fanta	78	D	1,000	78,000
RW3NTXNOX0000011	Food	70	D	4,000	280,000
RW2BVXNOX0000019	Water (Nil)	1	D	500	500
RW3NTXNOX0000024	Cake	45	D	300	13,500
RW2NTXNOX0000020	Panache	2	D	1,200	2,400
RW3NTXNOX0000023	Amandazi	45	D	200	9,000
RW3NTXNOX0000005	Sambusa	45	D	300	13,500

SDC INFORMATION

Date : 03-12-2024 Time : 23:34:47

SDC ID : SDC010009743

RECEIPT NUMBER : 384/384NS

Internal Data :

RECEIPT NUMBER : 385

Date : 03-12-2024 Time : 23:34:47

MRC : WIS00010353

Powered by EBM v2



Total Rwf	2,388,900.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	2,388,900.00
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>
2024/12/03	1/2
<b>PO Number</b>	
PO0000003838	

Supplier:

KAMUTESI RUTH
RULINDO RWANDA

Supplier Reference:	KAM001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Service
Delivery Date:	2024/12/06

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Kamutesi Ruth	2024/11/29

**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	Budget Review Meeting	10		4,000.00	0	0.00	40,000.00
NA	Diner for Blasting Training in (12days) for 9Trainees	108		4,000.00	0	0.00	432,000.00
NA	Dinner for Supply Chain Review in 3days	8		4,000.00	0	0.00	32,000.00
NA	Fanta for insepction of Explosives in 3days	50		1,000.00	0	0.00	50,000.00
NA	Lunch for Blasting Training in (15days) for 23Trainees	345		4,000.00	0	0.00	1,380,000.00
NA	Lunch for SecurityTraining	20		4,000.00	0	0.00	80,000.00
NA	Meeting for Musha Team&budget Review	10		5,000.00	0	0.00	50,000.00
NA	Planning Meeting for 2times (on 25thoct&22Nov)	26		5,000.00	0	0.00	130,000.00
NA	Refreshments for Engineering Support at night (breakdown)	32		4,000.00	0	0.00	128,000.00
NA	Snacks for insepction of Explosives in 3days	1		36,000.00	0	0.00	36,000.00
NA	Soft Drink for Planning Meeting 2times(on 25thoct&22Nov)	26		1,000.00	0	0.00	26,000.00
NA	soft drinks fanta&panache for supply chain	1		4,900.00	0	0.00	4,900.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003838	AMT excl. VAT	2,388,900.00
	VAT	0.00
	<b>TOTAL (RWF)</b>	<b>2,388,900.00</b>

**Rutongo Mines Ltd.**

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Rwanda



# Purchase Order

Date	Page No
2024/12/03	2/2
PO Number	
PO0000003838	

APPROVED: 

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

PR No: PR0005025