



KAMUTESI RUTHBAR RESTO STATION  
 NORTH, RULINDI, MASORO  
 TEL: 0788863871  
 EMAIL: kamutesiruth@gmail.com  
 TIN: 103097728



INVOICE TO CASHIER: RUTHBAR RESTO STATION(103097728)

INVOICE NO : 381

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 03-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BCXNOX000007	Mitzi Grand	22	D	19,200	422,400
RW2BVXNOX000021	Primus Grand	9	D	1,300	11,700
RW2BVXNOX000008	Amstel	48	D	1,000	48,000
RW2BCXNOX000008	Heinken	3	D	24,000	72,000
RW2NTXNOX0000500	Fanta Plastic (1/2l)	65	D	1,000	65,000
RW2BVXNOX000005	Petit Skol	2	D	19,200	38,400
RW2NTXNOX000020	Panactee	16	D	1,200	19,200
RW2NTXNOX000021	Juice	40	D	1,200	48,000

SDC INFORMATION

Date : 03-12-2024 Time : 22:37:07  
 SDC ID : SDC010009743  
 RECEIPT NUMBER : 380/380NS  
 Internal Data :  
 RECEIPT NUMBER : 381  
 Date : 03-12-2024 Time : 22:37:07  
 MRC : WIS00010353  
 Powered by EBM v2



Total Rwf	724,700.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	724,-
Total Tax Rwf	

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda



**RUTONGO**  
MINES

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/11/27	1/1
<b>PO Number</b>	
PO0000003810	

Supplier:

Deliver To:

KAMUTESI RUTH
RULINDO RWANDA

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	KAM001
Payment Terms:	15Days

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	2024/11/22

**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	Amstel(cases)	2		24,000.00	0	7,322.03	48,000.00
NA	Big Fanta(pcs)	65		1,000.00	0	9,915.25	65,000.00
NA	Big Mitzing(Cases)	22		19,200.00	0	64,433.90	422,400.00
NA	Big Panache	16		1,200.00	0	2,928.81	19,200.00
NA	Big Primus(Pcs)	9		1,300.00	0	1,784.75	11,700.00
NA	Heineken(cases)	3		24,000.00	0	10,983.05	72,000.00
NA	Juice	40		1,200.00	0	7,322.03	48,000.00
NA	Small Skol(cases)	2		19,200.00	0	5,857.63	38,400.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003810	AMT excl. VAT	614,152.55
	VAT	110,547.45
	<b>TOTAL (RWF)</b>	<b>724,700.00</b>

APPROVED: 

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

PR No: PR0004814