



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

003835



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

INVOICE NO : 383
 Date : 03-12-2024

TIN : 101907021
 Name : RUTONGO MINES LTD

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|-------------------|------------------|-----|-----|------------|-------------|
| RW2BVXNOX0000018 | Petit Mitziq | 24 | D | 800 | 19,200 |
| RW2BVXNOX0000008 | Amstel | 24 | D | 1,000 | 24,000 |
| RW2BVXNOX0000007 | Heinken | 48 | D | 1,000 | 48,000 |
| RW2NTXNOX00000500 | Fanta | 31 | D | 1,000 | 31,000 |
| RW2BVXNOX0000005 | Petit Skol | 48 | D | 800 | 38,400 |

SDC INFORMATION

Date : 03-12-2024 Time : 22:56:18
 SDC ID : SDC010009743
 RECEIPT NUMBER : 382/382NS
 Internal Data :
 RECEIPT NUMBER : 383
 Date : 03-12-2024 Time : 22:56:18
 MRC : WIS00010353
 Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 160,600.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 0.00 |
| Total D | 160,600.00 |
| 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



RUTONGO
MINES

Purchase Order

| Date | Page No |
|--------------|---------|
| 2024/12/02 | 1/1 |
| PO Number | |
| PO0000003835 | |

Supplier:

| |
|-------------------|
| KAMUTESI RUTH |
| RULINDO RWANDA |

| | |
|---------------------|--------|
| Supplier Reference: | KAM001 |
| Payment Terms: | 15Days |

Deliver To:

| |
|--|
| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
|--|


| | |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2024/12/05 |

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
| Kabalisa Jelly | Kamutesi Ruth | 2024/11/28 |

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 | 48 | | 1,000.00 | 0 | 0.00 | 48,000.00 |
| NA | Big Fanta | 31 | | 1,000.00 | 0 | 0.00 | 31,000.00 |
| NA | Heineken | 24 | | 1,000.00 | 0 | 0.00 | 24,000.00 |
| NA | Small Mitzing | 72 | | 800.00 | 0 | 0.00 | 57,600.00 |

| | | |
|---|--------------------|-------------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003835 | AMT excl. VAT | 160,600.00 |
| | VAT | 0.00 |
| | TOTAL (RWF) | 160,600.00 |

APPROVED: 

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

PR No: PR0005059