



Florence Munyankindi
 NYARUGENGE
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 TIN:122442018

**INVOICE TO**

TIN:101907021
 Client Name:Rutongo Mining

INVOICE NO:313
 Date:2024-12-17 14:30:45

Item Name	Qty	Tax	Unit Price	Total Price
Plastic seater outdoor set	2	27457.63	90000	152542.37
cooker	1	114406.78	750000	635593.22
stand fan	1	18305.08	120000	101694.92
Kettle	2	10677.97	35000	59322.03
Blender	1	19830.51	130000	110169.49

REMARK:**SDC INFORMATION**

 Date:2024-12-17 14:30:45
 SDC ID: SDC014000597
 RECEIPT NUMBER: 313/313 NS
 Internal Data: OV4K-MRIR-OBKD-BUBB-GRZU-QQOR-44
 Receipt Signature VYJW-BXSZ-MKQK-27AT



RECEIPT NUMBER: 313
 MRC NO: WIS00107235
 Date:2024-12-17 14:30:45

Total Rwf	1250000
Total B-18%	1250000
Total Tax Rwf	190677.97

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
2024/11/25	1/1
PO Number	
PO0000003792	

Supplier:

FLORENCE MUNYANKINDI

KIGALI
RWANDA

Supplier Reference:	FLO001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

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

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Florence Munyankindi	2024/11/20

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	6312NEI COOKER	1		750,000.00	0	114,406.78	750,000.00
NA	Blender	1		130,000.00	0	19,830.51	130,000.00
NA	Kettle	2		35,000.00	0	10,677.97	70,000.00
NA	Plastic Seater Outdoor Set (2Chairs&1Table)	2		90,000.00	0	27,457.63	180,000.00
NA	Stand Fan	1		120,000.00	0	18,305.08	120,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003792	AMT excl. VAT	1,059,322.03
	VAT	190,677.97
	TOTAL (RWF)	1,250,000.00

APPROVED:

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

PR No: PR0004754