



TRIO CHEERS Ltd
KIGALI CITY GASABO KIMIHURURA gasabo
TEL: 0788867710
EMAIL: triocheersltd@gmail.com
TIN: 123020943



INVOICE TO CASHIER: TRIO CHEERS(123020943)

TIN : 101907021
Name : RUTONGO MINES

INVOICE NO : 22

Date : 03-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000003	ACCOMMODATION 1	1	B	100,000	100,000

SDC INFORMATION

Date : 03-12-2024 Time : 16:26:43
SDC ID : SDC010108634
RECEIPT NUMBER : 22/22NS
Internal Data :
RECEIPT NUMBER : 22
Date : 03-12-2024 Time : 16:26:43
MRC : WIS00120499
Powered by EBM v2



Total Rwf	100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	100,000.00
Total Tax B Rwf	15,254.24
Total Tax Rwf	15,254.24

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
2024/12/09	1/1
PO Number	
PO0000003871	

Supplier:

TRIO CHEERS LTD	
GACURIRO RWANDA	
Supplier Reference:	TRI004
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Service
Delivery Date:	2024/12/20

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Fidel Ngendahayo	2024/12/08

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	accommodation and transport	1		100,000.00	0	15,254.24	100,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003871				AMT excl. VAT			84,745.76
				VAT			15,254.24
				TOTAL (RWF)			100,000.00

APPROVED:

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

PR No: PR0005228