



RUTONGO GUEST HOUSE Ltd
NORTH RULINDO MASORO RULINDO-MASORO
TEL: 0788782647
EMAIL: rutongoguesthouse@gmail.com
TIN: 110013667



INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

INVOICE NO : 225

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 25-11-2024

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|-----------------|------------------|-----|-----|------------|-------------|
| RW3BKXKGX000001 | LUNCH | 50 | D | 5,000 | 250,000 |
| RW2BVXL000003 | FANTA PLASTIC | 50 | D | 1,000 | 50,000 |

SDC INFORMATION

Date : 25-11-2024 Time : 16:39:30
SDC ID : SDC010016446
RECEIPT NUMBER : 208/208NS
Internal Data :
RECEIPT NUMBER : 225
Date : 25-11-2024 Time : 16:39:30
MRC : WIS00017300
Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 300,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 0.00 |
| Total D | 300,000.00 |
| Total Tax Rwf | 0.00 |



RUTONGO GUEST HOUSE Ltd
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TIN: 110013667



INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 226

Date : 25-11-2024

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|-----------------|------------------|-----|-----|------------|-------------|
| RW3TNXSET000001 | ACCOMODATION | 30 | D | 15,000 | 450,000 |

SDC INFORMATION

Date : 25-11-2024 Time : 16:40:13
SDC ID : SDC010016446
RECEIPT NUMBER : 209/209NS
Internal Data :
RECEIPT NUMBER : 226
Date : 25-11-2024 Time : 16:40:13
MRC : WIS00017300
Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 450,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 0.00 |
| Total D | 450,000.00 |
| 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

| | |
|------------------|----------------|
| Date | Page No |
| 2024/12/02 | 1/1 |
| PO Number | |
| PO0000003836 | |

Supplier:

| | |
|---|--------|
| RUTONGO GUEST HOUSE LTD NORTH RULINDO MASORO | |
| RULINDO RWANDA | |
| Supplier Reference: | RUT001 |
| Payment Terms: | 15Days |


Deliver To:

| | |
|--|------------|
| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District | |
| Freight Terms: | Service |
| Delivery Date: | 2024/12/05 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly | Byusa Marie Claire | 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 | Accommodation for 2Blasting Trainees in 15days | 30 | | 15,000.00 | 0 | 0.00 | 450,000.00 |
| NA | Meals for Budget Review in 2days | 50 | | 5,000.00 | 0 | 0.00 | 250,000.00 |
| NA | Plastic fanta for Budget Review | 50 | | 1,000.00 | 0 | 0.00 | 50,000.00 |
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003836 | | | | | AMT excl. VAT | | 750,000.00 |
| | | | | | VAT | | 0.00 |
| | | | | | TOTAL (RWF) | | 750,000.00 |

APPROVED: 

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

PR No: PR0005041