



IMPRIMERIE STYLEX LTD

Nyarugenge District
 Account Number: 405125081710176 BPR
 020139007192145 COGEBANQUE
 TEL : 0788400071
 EMAIL : imprimstylex@yahoo.com
 TIN : 102349526



INVOICE TO

INVOICE N° : 2839

TIN : 101907021
 Name : RUTONGO MINES LTD

Date: 27/12/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXSET0004407	PRINTING OF LOGBOOK FOR SHIFT S UPERVISOR	25	B	25,000.00	625,000.00
RW2NTXSET0004408	PRINTING OF SAFE DECLARATION	30	B	25,000.00	750,000.00



SDC INFORMATION

Date: 27/12/2024 09:27:16
 SDC ID : SDC007002130
 RECEIPT NUMBER : 2768/2768 NS
 Internal Data:GSL6-HAZC-RQOC-GJOD-7TDP-5HQH-EQ
 Receipt Signature:YNGS-TQOX-EYDX-TPOJ

RECEIPT NUMBER:2839
 Date : 27/12/2024 09:27:16
 MRC : WIS01002110

Total Rwf	1,375,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,375,000.00
Total Tax B Rwf	209,745.76
Total Tax Rwf	209,745.76

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
2024/07/10	1/1
PO Number	
PO0000003141	

Supplier:

IMPRIMERIE STYLEX
 KIGALI RWANDA
 KIGALI CITY
 RWANDA

**Deliver To:**

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Supplier Reference:	STY001
Payment Terms:	15 days

Freight Terms:	land freight
Delivery Date:	2024/07/20

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Viateur	2024/07/08

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	LOGBOOK FOR SHIFT SUPERVISOR	25		25,000.00	0	95,338.98	625,000.00
NA	SAFE DECLARATION	30		25,000.00	0	114,406.78	750,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003141						AMT excl. VAT	1,165,254.24
						VAT	209,745.76
						TOTAL (RWF)	1,375,000.00

APPROVED:

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

PR No: PR0001828