



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 : 24

Date : 12-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000003	ACCOMMODATION 1	4	B	112,000	448,000
RW3NTXPGX0000001	FOOD & BEVERAGE	1	B	27,500	27,500

SDC INFORMATION

Date : 12-12-2024 Time : 14:36:10
 SDC ID : SDC010108634
 RECEIPT NUMBER : 24/24NS
 Internal Data :
 RECEIPT NUMBER : 24
 Date : 12-12-2024 Time : 14:36:10
 MRC : WIS00120499
 Powered by EBM v2



Total Rwf	475,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	475,500.00
Total Tax B Rwf	72,533.90
Total Tax Rwf	72,533.90


INVOICE Number	DEC 015	 <p>TRIO CHEERS STAY WITH US. STAY INSPIRED.</p>	<p>+250 788 867 710</p> <p>triocheersltd@gmail.com</p> <p>www.triocheersltd.com</p> <p>Kigali - Rwanda</p>
Company Name	RUTONGO MINES		
Guest Name	MICHAEL JACKLIN		
Arrival Date	08/12/2024		
Departure date	12/12/2024		
Room Number	205		
Number of Guests	1		
Posted by	Fabrice		

INVOICE

THE COUNTRY INN BY TRIO CHEERS

TIN: 123020943

Date	Description	Quantity	Night	Unit Price	TOTAL/RWF
08-12/12/2024	ACCOMODATION(B&B AND AIRPORT PICK UP)	1	4	112,000 RWF	RWF 448,000
	FOOD&DRINKS	1	1	27,500 RWF	RWF 27,500
	Total Incl VAT				RWF 475,500
	Advance paid				RWF 0
	Balance to be paid				RWF 0
	Refund				RWF 0
	Net Amount Excl VAT				RWF 402,966
	Vat @ 18%				RWF 72,534

Receptionist Signature: 

Customer Signature: 

M. JACKLIN

Mode of payment

- 1.cash:
- 2.Momo:
- 3.Credit/Debit/Visa/Mastercard :
- 4.BANK TRANSFER :

Account Name

Bank Name
Account Number (RWF)
Account Number (USD)
SWIFT CODE

TRIO CHEERS LTD

Bank of Kigali
100176203937
100176204073
BKIGRWRW

Bank Details



Address: KG,379ST ,GACURIRO Kigali- Rwanda, Phone:+250784804951.+250788867710,+250787612391,
Email:tcireception1@gmail.com,...

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
2025/01/08	1/1
PO Number	
PO0000003940	

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
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Freight Terms:	Service
Delivery Date:	2024/12/31

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Fidele Nkurunziza	2024/12/24

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	Accomodation for 4days	4		112,000.00	0	68,338.98	448,000.00
NA	Foods	1		27,500.00	0	4,194.92	27,500.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003940	AMT excl. VAT	402,966.10
	VAT	72,533.90
	TOTAL (RWF)	475,500.00

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

PR No: PR0005470
