

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
2024/12/23	1/1
PO Number	
PO0000003904	

Supplier:

PAPETERIE VERY CLEAR LTD KIGALI RWANDA
KIGALI RWANDA

Supplier Reference:	PVC001
Payment Terms:	15Days

Deliver To:


Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/12/27

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Marie Claire	2024/12/20

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
CONS-169	Papers A4	150	EA	6,500.00	0	148,728.81	975,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	826,271.19
MASORO SECTOR						VAT	148,728.81
RULINDO DISTRICT						TOTAL (RWF)	975,000.00
PO0000003904							

APPROVED: 

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

PR No: PR0005124



PAPETERIE VERY CLEAR LTD
 KIGALI CITY NYARUGENGE NYARUGENGE K
 igali-Nyarugenge
 TEL: 0788303224
 EMAIL: mujopeter@gmail.com
 TIN: 101990317
 CASHIER: PAPETERIE VERY CLEAR LTD(M
 ARIE JOSEE)

CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINE LTD

REAM OF PAPER UMUSAMBI
 RW2NTXNOX0000850
 6,500.00x150 975,000.00B-18%

 TOTAL 975,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 975,000.00
 TOTAL TAX-B 148,728.81
 TOTAL TAX 148,728.81

 CREDIT 975,000.00

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ITEM NUMBER : 1

SDC INFORMATION

Date : 07-01-2025 Time : 12:12:50
 SDC ID : SDC010003934
 RECEIPT NUMBER : 69746/69746CS

Internal Data :

LR6K-WHZ6-ODH6-ORDZ-UW74-IYBE-DQ

Receipt Signature :

LFMZ-ROVW-2AOV-C45B

RECEIPT NUMBER : 70,454
 Date : 07-01-2025 Time : 12:12:50
 MRC : WIS00004233

End of Legal Receipt
 Powered by EBM v2



rra