



PAPETERIE VERY CLEAR LTD
 KIGALI CITY NYARUGENGE NYARUGENGE KWANDAMANGE
 TEL: 0788303224
 EMAIL: veryclearpapeterie2010@gmail.com
 TIN: 101990317



INVOICE TO CASHIER: PAPETERIE VERY CLEAR LTD(101990317)

INVOICE NO : 6880
 Date : 21-01-2025

TIN : 101907021
 Name : RUTONGO MINES LTD

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|-------------------------|------|-----|------------|-------------|
| CN2NTXNOX0000362 | MECHANICAL PENCIL ✓ | 12 ✓ | B | 4,000 | 48,000 |
| CN2NTXNOX0000381 | MINE | 3 ✓ | B | 1,000 | 3,000 |
| CN2NTXNOX0000476 | PERMANENT MARKER TL-903 | 36 ✓ | B | 416.6667 | 15,000 |
| CN2NTXNOX0000165 | WHITE BOARD MARKERS | 30 ✓ | B | 600 | 18,000 |

SDC INFORMATION

 Date : 21-01-2025 Time : 12:26:08
 SDC ID : SDC010078983
 RECEIPT NUMBER : 6772/6772NS
 Internal Data :
 RECEIPT NUMBER : 6880
 Date : 21-01-2025 Time : 12:26:08
 MRC : WIS00088157
 Powered by EBM v2



| | |
|-----------------|-----------|
| Total Rwf | 84,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 84,000.00 |
| Total Tax B Rwf | 12,813.56 |

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 |
|--------------|---------|
| 2025/01/15 | 1/1 |
| PO Number | |
| PO0000003957 | |

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 | |
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/01/24 |

| | | |
|------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly | Claire | 2025/01/14 |

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 | MECHANICAL PENCIL 0.5mm (DELI) | 12 | | 4,000.00 | 0 | 7,322.03 | 48,000.00 |
| NA | MECHANICAL PENCIL LEADS 0.5mm | 3 | | 1,000.00 | 0 | 457.63 | 3,000.00 |
| NA | PERMANENT MARKER (BOXES) | 3 | | 5,000.00 | 0 | 2,288.14 | 15,000.00 |
| NA | WHITE BOARD MARKER (BOXES) | 3 | | 6,000.00 | 0 | 2,745.76 | 18,000.00 |
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003957 | | | | | AMT excl. VAT | | 71,186.44 |
| | | | | | VAT | | 12,813.56 |
| | | | | | TOTAL (RWF) | | 84,000.00 |

APPROVED:

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

PR No: PR0005547