



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



INVOICE TO CASHIER: PAPETERIE VERY CLEAR LTD(101990317)

INVOICE NO : 6882

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 21-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000378	BIC CRISTAL	50 ✓	B	170	8,500

SDC INFORMATION

Date : 21-01-2025 Time : 12:28:19

SDC ID : SDC010078983

RECEIPT NUMBER : 6774/6774NS

Internal Data :

RECEIPT NUMBER : 6882

Date : 21-01-2025 Time : 12:28:19

MRC : WIS00088157

Powered by EBM v2



Total Rwf	8,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	8,500.00
Total Tax B Rwf	1,296.61



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



INVOICE TO CASHIER: PAPETERIE VERY CLEAR LTD(101990317)

INVOICE NO : 6881

TIN : 101907021
Name : RUTONGO MINES LTD

Date : 21-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000378	BIC CRISTAL	50 ✓	B	170	8,500
CN2NTXNOX0000101	REGISTRE FIS CH	30 ✓	B	5,000	150,000

SDC INFORMATION

Date : 21-01-2025 Time : 12:27:19
SDC ID : SDC010078983
RECEIPT NUMBER : 6773/6773NS
Internal Data :
RECEIPT NUMBER : 6881
Date : 21-01-2025 Time : 12:27:19
MRC : WIS00088157
Powered by EBM v2



Total Rwf	158,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	158,500.00
Total Tax B Rwf	24,177.97

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda

GRN: ~~8111~~**Purchase Order**

Date	Page No
2025/01/16	1/1
PO Number	
PO0000003962	

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:
Jelly Kabalisa	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	Blue pens	100		170.00	0	2,593.22	17,000.00
NA	Register Notebooks	30		5,000.00	0	22,881.36	150,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	141,525.42
MASORO SECTOR						VAT	25,474.58
RULINDO DISTRICT						TOTAL (RWF)	167,000.00
PO0000003962							

APPROVED:

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

PR No: PR0005622