



RUTONGO GUEST HOUSE Ltd
 NORTH RULINDO MASORO RULINDO-MASORO
 TEL: 0788782647
 EMAIL: rutongoguesthouse@gmail.com
 TIN: 110013667



INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

INVOICE NO : 231

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 09-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3TNXSET0000001	ACCOMODATION	30	D	15,000	450,000

SDC INFORMATION

Date : 09-12-2024 Time : 21:46:31

SDC ID : SDC010016446

RECEIPT NUMBER : 214/214NS

Internal Data :

RECEIPT NUMBER : 231

Date : 09-12-2024 Time : 21:46:31

MRC : WIS00017300

Powered by EBM v2



Total Rwf	450,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	450,000.00
Total Tax Rwf	0.00

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
2025/01/28	1/1
PO Number	
PO0000004019	

Supplier:

RUTONGO GUEST HOUSE LTD
 NORTH RULINDO MASORO
 RULINDO
 RWANDA

Supplier Reference:	RUT001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Service
Delivery Date:	2025/01/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalsia Jelly	Maire Claire Byusa	2025/01/27

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	Room for Team Musha 6trainees in 5days	30		15,000.00	0	0.00	450,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			450,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			450,000.00
PO0000004019							

APPROVED:

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

PR No: PR0005903