



VISION GARDEN COMPANY Ltd
EAST RWAMAGANA MUSHA Rwamagana
TEL: 0781632705
EMAIL: emmanuelibomana08@gmail.com
TIN: 111047538



INVOICE TO CASHIER: Admin(111047538)

TIN : 101907021
Name : Rutongo Mine

INVOICE NO : 135

Date : 11-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1NTXNOX0000115	seeds of mangoes	2,000	D	30	60,000
RW1NTXNOX0000114	greffons d,avoca Hass	2,000	D	30	60,000

SDC INFORMATION

Date : 11-02-2025 Time : 20:53:21
SDC ID : SDC010027651
RECEIPT NUMBER : 135/135NS
Internal Data :
RECEIPT NUMBER : 135
Date : 11-02-2025 Time : 20:53:21
MRC : WIS00029423
Powered by EBM v2



Total Rwf	120,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	120,000.00
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
2025/01/31	1/1
PO Number	
PO0000004039	

Supplier:

VISION GARDEN COMPANY LTD
RWAMAGANA MUSHA

RWAMAGANA
RWANDA

Supplier Reference:	VIS0001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/02/04

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	SIBOMANA EMMANUEL	2025/01/29

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	GREFFON OF AVOCADO	2000		30.00	0	0.00	60,000.00
NA	Seeds of MANGO	2000		30.00	0	0.00	60,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			120,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			120,000.00
PO0000004039							

APPROVED:

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

PR No: PR0005965