



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 : 7347

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 18-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000378	BIC CHRISTAL	100	B	170	17,000
MY2NTXNOX0000161	REGISTRE FIS	48	B	5,000	240,000

SDC INFORMATION

Date : 18-02-2025 Time : 10:06:58

SDC ID : SDC010078983

RECEIPT NUMBER : 7231/7231NS

Internal Data :

RECEIPT NUMBER : 7347

Date : 18-02-2025 Time : 10:06:58

MRC : WIS00088157

Powered by EBM v2



Total Rwf	257,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	257,000.00
Total Tax B Rwf	39,203.39

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
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PO Number	
PO0000004065	

Supplier:

PAPETERIE VERY CLEAR LTD KIGALI RWANDA
KIGALI RWANDA

Supplier Reference:	PVC001 , MJP001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/02/14

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Marie claire	2025/02/11

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	BIC	2		8,500.00	0	2,593.22	17,000.00
NA	REGISTER BOOKS	48		5,000.00	0	36,610.17	240,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	217,796.61
MASORO SECTOR						VAT	39,203.39
RULINDO DISTRICT						TOTAL (RWF)	257,000.00
PO0000004065							

APPROVED:

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

PR No: PR0006024

Rutongo Mines Ltd.

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



Purchase Order

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2025/02/14	2/2
PO Number	
PO0000004078	

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

PR No: PR0006099