



Florence Munyankindi
TIN: 122442018
Address: NYARUGENGE
Email:
munyankindiflorence216@gmail.com
Phone: 0788826957

CLIENT: RUTONGO MINES LTD
CLIENT TIN: 101907021

Items	Unit	qty	Total
Mop& Bucket	35000.0	10	350000.00 (B)
Iron	35000.0	2	70000.00 (B)
kettle	35000.0	2	70000.00 (B)
Toilet Paper	600.0	100	60000.00 (B)

TOTAL 550000.00
TOTAL B 550000.00
TOTAL TAX 83898.31

CREDIT 550000.00
ITEMS NUMBER 4

SDC INFORMATION

14/02/2025 13:30:00
RECEIPT NUMBER: 411/411 NS
SDC ID: SDC014000597

Internal Data:

VUF2-5XF5-6V2W-ICKI-OS2E-FYWS-SE

Receipt Signature:

Q3ZL-F7A0-4PIS-BX54



RECEIPT NUMBER: 411
DATE:14/02/2025 TIME:13:30:00
MRC: WIS00107235

NOTE: Injonge Cis

INJONGE EBM

Powered by Inhills Technology LTD
Tel: 0783599370

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
2025/02/12	1/1
PO Number	
PO0000004062	

Supplier:

FLORENCE MUNYANKINDI

KIGALI
RWANDA

Supplier Reference:	FLO001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/02/21

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Florence Munyankindi	2025/02/10

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	Iron	2		35,000.00	0	10,677.97	70,000.00
NA	Kettle	2		35,000.00	0	10,677.97	70,000.00
NA	Spin mop and bucket	10		35,000.00	0	53,389.83	350,000.00
NA	Toilette papers	100		600.00	0	9,152.54	60,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	466,101.69
MASORO SECTOR						VAT	83,898.31
RULINDO DISTRICT						TOTAL (RWF)	550,000.00
PO0000004062							

APPROVED:

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

PR No: PR0006012