



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 : 247

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 12-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BKXKGX0000001	LUNCH	225	D	4,000	900,000 ✓
RW2BQXNOX0000008	BIG FANTA	134	D	1,200	160,800 ✓
RW3BQXL0000001	BREAK FAST	4	D	3,500	14,000 ✓
RW3NTX4BX0000001	FISH BURGER	20	D	8,000	160,000 ✓
RW3CTN4BX0000001	CHICKEN BURGER	32	D	6,500	208,000 ✓
RW3BVXKGX0000001	DINNER	3	D	10,500	31,500 ✓

SDC INFORMATION

Date : 12-02-2025 Time : 22:43:41
 SDC ID : SDC010016446
 RECEIPT NUMBER : 230/230NS
 Internal Data :
 RECEIPT NUMBER : 247
 Date : 12-02-2025 Time : 22:43:41
 MRC : WIS00017300
 Powered by EBM v2



Total Rwf	1,474,300.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,474,300.00
Total Tax Rwf	0.00



RUTONGO GUEST HOUSE Ltd
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 TIN: 110013667



INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

INVOICE NO : 252

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 12-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BVXLTR0000001	MUTZING	12	D	2,000	24,000
RW2BQXNOX0000004	PETIT MUTZING	8	D	1,000	8,000
RW2BVXLTR0000002	AMSTER	32	D	1,200	38,400
RW2BQXNOX0000008	BIG FANTA	16	D	1,200	19,200
RW2BVXNOX0000001	HEINEKEN	26	D	1,500	39,000
RW2BVXL0000005	PETIT SKOL	25	D	1,000	25,000
RW2BVXLTR0000006	BIG PANACHI	7	D	1,300	9,100
RW3BJXKGX0000001	GOAT BROCHETTES	26	D	1,500	39,000
RW3PGXKGX0000001	POTATO WEDGES	20	D	700	14,000
RW2BQXNOX0000005	NIL WATER	12	D	1,200	14,400

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SDC INFORMATION

Date : 12-02-2025 Time : 22:49:47
 SDC ID : SDC010016446
 RECEIPT NUMBER : 232/232NS
 Internal.Data :
 RECEIPT NUMBER : 252
 Date : 12-02-2025 Time : 22:49:47
 MRC : WIS00017300
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Total Rwf	230,100.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	230,100.00
Total Tax Rwf	0.00



RUTONGO GUEST HOUSE Ltd
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INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

INVOICE NO : 249

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 13-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BVXLTR0000001	MUTZING	240	D	2,000	480,000
RW2BVXL0000006	PETIT MUTZING	49	D	1,000	49,000
RW2BVXLTR0000002	AMSTER	66	D	1,200	79,200
RW2BQXNOX0000008	BIG FANTA	60	D	1,200	72,000
RW2BVXNOX0000001	HEINEKEN	54	D	1,500	81,000
RW2BVXLTR0000003	PANACHE	24	D	1,000	24,000
RW2BVXLTR0000006	BIG PANACHI	10	D	1,300	13,000
RW2BVXL0000009	PRIMUS	10	D	1,500	15,000
RW2BVXLTR0000005	SKOL MALT	8	D	1,500	12,000
RW2BVXL0000003	FANTA PLASTIC	36	D	1,200	43,200
RW2BVXL0000005	PETIT SKOL	44	D	1,000	44,000
UK2BVXL0000010	JAMESON	15	D	4,000	60,000
RW3PGXKGX0000001	POTATO WEDGES	264	D	700	184,800
RW3BJXKGX0000001	GOAT BROCHETTES	272	D	1,500	408,000
RW2BQXLTR0000003	BIG NIL 1.5L	2	D	1,200	2,400

OK

SDC INFORMATION

Date : 13-02-2025 Time : 07:50:00
 SDC ID : SDC010016446
 RECEIPT NUMBER : 235/235NS
 Internal Data :
 RECEIPT NUMBER : 249
 Date : 13-02-2025 Time : 07:50:00
 MRC : WIS00017300
 Powered by EBM v2



Total Rwf	1,567,600.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,567,600.00
Total Tax Rwf	0.00



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 : 250

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 13-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BVXL000008	INYANGE WATER	48	D	1,000	48,000
RW2BVXLTR000002	AMSTER	48	D	1,200	57,600
RW2BVXNOX000001	HEINEKEN	24	D	1,500	36,000
RW2BVXL000005	PETIT SKOL	15	D	1,000	15,000
RW2BVXL000003	FANTA PLASTIC	20	D	1,200	24,000
RW2BQXNOX000006	PETIT FANTA	7	D	1,000	7,000
RW2BVXLTR000006	BIG PANACHI	9	D	1,300	11,700
RW2BVXLTR000003	PANACHE	18	D	1,000	18,000

SDC INFORMATION

Date : 13-02-2025 Time : 06:59:15

SDC ID : SDC010016446

RECEIPT NUMBER : 234/234NS

Internal Data :

RECEIPT NUMBER : 250

Date : 13-02-2025 Time : 06:59:15

MRC : WIS00017300

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Total Rwf	217,300.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	217,300.00
Total Tax Rwf	0.00



RUTONGO GUEST HOUSE Ltd
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 TIN: 110013667



INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

INVOICE NO : 248

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 12-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BKXKGX0000001	LUNCH	83	D	3,000	249,000 ✓
RW3TNXSET0000001	ACCOMODATION	30	D	15,000	450,000 ✓
RW3BVXKGX0000001	DINNER	3	D	9,500	28,500 ✓
				OK	

SDC INFORMATION

 Date : 12-02-2025 Time : 22:45:07
 SDC ID : SDC010016446
 RECEIPT NUMBER : 231/231NS
 Internal Data :
 RECEIPT NUMBER : 248
 Date : 12-02-2025 Time : 22:45:07
 MRC : WIS00017300
 Powered by EBM v2



Total Rwf	727,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	727,500.00
Total Tax Rwf	0.00



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 : 255

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 17-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BRXNOX0000001	FOOD	1	D	6,000	6,000
RW3BKXKGX0000001	LUNCH	2	D	12,500	25,000
RW2BQXNOX0000006	PETIT FANTA	10	D	1,000	10,000
RW2BVXL00000001	JUICE INYANGE	9	D	1,300	11,700
RW2CTXLTR0000001	DROSTY WINE	1	D	8,000	8,000
RW3BVXKXG0000001	DINNER	1	D	13,800	13,800
RW2BQXL00000005	VIRUNGA MIXT	6	D	1,300	7,800

SDC INFORMATION

Date : 17-02-2025 Time : 19:50:33

SDC ID : SDC010016446

RECEIPT NUMBER : 238/238NS

Internal Data :

RECEIPT NUMBER : 255

Date : 17-02-2025 Time : 19:50:33

MRC : WIS00017300

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Total Rwf	82,300.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	82,300.00
Total Tax Rwf	0.00



RUTONGO GUEST HOUSE Ltd
NORTH RULINDO MASORO RULINDO-MASORO
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TIN: 110013667



INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

INVOICE NO : 256

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 17-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BXKXGX000001	LUNCH	5	D	5,000	25,000

SDC INFORMATION

Date : 17-02-2025 Time : 19:58:25

SDC ID : SDC010016446

RECEIPT NUMBER : 239/239NS

Internal Data :

RECEIPT NUMBER : 256

Date : 17-02-2025 Time : 19:58:25

MRC : WIS00017300

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Total Rwf	25,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	25,000.00
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
2025/02/24	1/2
PO Number	
PO0000004099	

Supplier:

RUTONGO GUEST HOUSE LTD NORTH RULINDO MASORO
RULINDO RWANDA

Supplier Reference:	RUT001
Payment Terms:	Contract

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Service
Delivery Date:	2025/02/28

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Byusa claire	2025/02/18

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	Accommodation for Supervisory training(5 days)	1		450,000.00	0	0.00	450,000.00
NA	Break fast for group finance training	4		3,500.00	0	0.00	14,000.00
NA	Dinner for The guest in camp(chicken burger)	32		6,500.00	0	0.00	208,000.00
NA	Dinner for The guest in camp(Fish brochette, chips)	3		9,500.00	0	0.00	28,500.00
NA	Dinner for The guest in camp(Rabit and chips)	3		10,500.00	0	0.00	31,500.00
NA	Dinner for The guest in camp(Fish burger)	20		8,000.00	0	0.00	160,000.00
NA	Engagement with GM,HODs, HR department and REWU	1		217,300.00	0	0.00	217,300.00
NA	Function for Recognition of KaramboTunnel	1		1,567,600.00	0	0.00	1,567,600.00
NA	Lunch for The guest in camp (Fish and chips)	2		12,500.00	0	0.00	25,000.00
NA	Lunch for The guest in camp (Weekend)(Chips,meat & dessert)	5		5,000.00	0	0.00	25,000.00
NA	Lunch for The guest in camp (Weekend)(kawunga &meat)	1		6,000.00	0	0.00	6,000.00
NA	Lunch for the training	225		4,000.00	0	0.00	900,000.00
NA	Lunch for the visitor	83		3,000.00	0	0.00	249,000.00
NA	Softdrinks and beer for Mining plan	1		230,100.00	0	0.00	230,100.00
NA	Softdrinks and beer for The guest in camp	1		51,300.00	0	0.00	51,300.00
NA	Softdrinks for the Guests and visitors	134		1,200.00	0	0.00	160,800.00

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
2025/02/24	2/2
PO Number	
PO0000004099	

Packaging to be labelled:		
RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004099	AMT excl. VAT	4,324,100.00
	VAT	0.00
	TOTAL (RWF)	4,324,100.00

APPROVED:

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

PR No: PR0006100