



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



INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 260
Date : 27-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW38KXKGX0000001	LUNCH	336	D	4,000	1,344,000
RW38VXKGX0000001	DINNER	2	D	13,500	27,000

SDC INFORMATION

Date : 27-02-2025 Time : 16:07:57
SDC ID : SDC010016446
RECEIPT NUMBER : 243/243NS
Internal Data :
RECEIPT NUMBER : 260
Date : 27-02-2025 Time : 16:07:57
MRC : WIS00017300
Powered by EBM v2



Total Rwf	1,371,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,371,000.00
Total Tax Rwf	0.00



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

INVOICE NO : 261

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 27-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BXXGX0000001	LUNCH	5	D	5,000	25,000
RW3BVXXGX0000001	DINNER	1	D	11,000	11,000
RW2BVXL00000005	PETIT SKOL	61	D	1,000	61,000
RW2BVXLTR0000002	AMSTER	10	D	1,200	12,000
RW2BVXNOX0000001	HEINEKEN	18	D	1,500	27,000
RW2BVXLTR0000006	BIG PANACHI	3	D	1,300	3,900

SDC INFORMATION

Date : 27-02-2025 Time : 16:09:31
 SDC ID : SDC010016446
 RECEIPT NUMBER : 244/244NS
 Internal Data :
 RECEIPT NUMBER : 261
 Date : 27-02-2025 Time : 16:09:31
 MRC : WIS00017300
 Powered by EBM v2



Total Rwf	139,900.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	139,900.00
Total Tax Rwf	0.00



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TEL: 0788782647
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TIN: 110013667



INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

INVOICE NO : 262

TIN : 101907021
Name : RUTONGO MINES LTD

Date : 27-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BJXKX0000001	GOAT BROCHETTES	30	D	1,500	45,000
RW3PGXKX0000001	POTATO WEDGES	30	D	700	21,000
RW2BQXNX0000006	PETIT FANTA	30	D	1,000	30,000

SDC INFORMATION

Date : 27-02-2025 Time : 16:11:22
SDC ID : SDC010016446
RECEIPT NUMBER : 245/245NS
Internal Data :
RECEIPT NUMBER : 262
Date : 27-02-2025 Time : 16:11:22
MRC : WIS00017300
Powered by EBM v2



Total Rwf	96,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	96,000.00
Total Tax Rwf	0.00



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 TEL : 0788782647
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 TIN: 110013667



INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE NO : 263

Date : 27-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BVXLTR0000006	BIG PANACHI	6	D	1,300	7,800
ZA2KZXNOX0000001	SAVANA	4	D	3,500	14,000
BE2BCXLTR0000003	LEEFE	4	D	4,000	16,000
RW2BVXL0000009	PRIMUS	2	D	1,500	3,000
TZ2BVXNOX0000002	KONYAGI	1	D	3,500	3,500
KE2BQXLTR0000001	BOND7	1	D	5,000	5,000
TZ2BVXL0000007	GILBERS	1	D	15,000	15,000
TZ2BVXNOX0000003	BIG KONYAGI	1	D	12,000	12,000
RW2BQXNOX0000006	PETIT FANTA	76	D	1,000	76,000
RW2BVXLTR0000009	WATER SPARKLING	25	D	1,200	30,000
RW2BVXL0000008	INYANGE WATER	220	D	1,000	220,000
RW2BVXL0000001	JUICE INYANGE	42	D	1,200	50,400
RW2BVXLTR0000003	PANACHE	48	D	1,000	48,000
RW2BQXNOX0000008	BIG FANTA	44	D	1,200	52,800
RW2BQXLTR0000003	BIG NIL 1.5L	7	D	1,200	8,400
RW2BCXLTR0000001	bavaria non alcool	7	D	3,500	24,500
RW2BQXNOX0000002	SMINOFF GUARANA	19	D	3,000	57,000
BE2KZXNOX0000002	RED BULL	7	D	3,500	24,500
RW2BVXLTR0000002	AMSTER	195	D	1,200	234,000
RW2BVXNOX0000001	HEINEKEN	173	D	1,500	259,500
RW2BVXL0000005	PETIT SKOL	74	D	1,000	74,000
RW2BVXL0000006	PETIT MUTZING	120	D	1,000	120,000
PT2CTXL0000002	WINE WHITE	1	D	60,000	60,000
RW3BQXL0000001	BREAK FAST	75	D	6,000	450,000
RW3BKXKGX0000001	LUNCH	75	D	8,000	600,000
RW3BJXKGX0000001	GOAT BROCHETTES	150	D	1,500	225,000
RW3PGXKGX0000001	POTATO WEDGES	50	D	700	35,000
RW3NTXGRM0000001	BEEF BROCHETTE	6	D	2,000	12,000
RW3CTN4BX0000001	CHICKEN BURGER	1	D	6,500	6,500
RW2BQXL0000003	MIRINDA JUICE	17	D	1,300	22,100
RW2CTXLTR0000001	DROSTY WINE	16	D	5,000	80,000
RW2BVXL0000003	FANTA PLASTIC	24	D	1,200	28,800
TZ2BQXL0000006	GORDON WISKY	10	D	4,000	40,000

SDC INFORMATION

Date : 27-02-2025 Time : 21:22:45
 SDC ID : SDC010016446
 RECEIPT NUMBER : 246/246NS
 Internal Data :
 RECEIPT NUMBER : 263
 Date : 27-02-2025 Time : 21:22:45
 MRC : WIS00017300
 Powered by EBM v2



Total Rwf	2,914,800.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	2,914,800.00
Total Tax Rwf	0.00



RUTONGO GUEST HOUSE LTD
 NORTH RULINDO MASORO RULINDO MASORO
 TEL: 0788781847
 EMAIL: Rutongoguesthouse@gmail.com
 TIN: 110013657



INVOICE TO CASHIER RUTONGO GUEST HOUSE(110013657)

INVOICE NO : 259

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 27-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BKXGX0000001	LUNCH	4	0	3,500	14,000
RW3BVXGX0000001	DINNER	2	D	9,500	19,000
RW2BVXL0000002	SKOL LAGER	1	0	1,800	1,800
RW3CTXGR0000001	TOILET PAPER	5	0	4,500	22,500

SDC INFORMATION

 Date : 27-02-2025 Time : 16:06:15
 SDC ID : SDC010016446
 RECEIPT NUMBER : 242/242NS
 Internal Data :
 RECEIPT NUMBER : 259
 Date : 27-02-2025 Time : 16:06:15
 MRC : WIS00017300
 Powered by EBM v2



Total Rwf	57,300.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	57,300.00
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 : 258

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 27-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BKXKGX0000001	LUNCH	41	D	3,000	123,000
RW2BQXNOX0000008	BIG FANTA	80	D	1,200	96,000
RW3BVXKKGX0000001	DINNER	35	D	8,000	280,000

SDC INFORMATION

Date : 27-02-2025 Time : 16:03:45
 SDC ID : SDC010016446
 RECEIPT NUMBER : 241/241NS
 Internal Data :
 RECEIPT NUMBER : 258
 Date : 27-02-2025 Time : 16:03:45
 MRC : WIS00017300
 Powered by EBM v2



Total Rwf	499,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	499,000.00
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
2025/03/08	1/2
PO Number	
PO0000004128	

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	Marie Claie Byusa	2025/02/27

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	Consumption for SHEC Summit (breakfast,lunch&beer)	1		2,914,800.00	0	444,630.51	2,914,800.00
NA	Dinner for the guest in camp (Beef Brochette& chips)	2		9,500.00	0	2,898.31	19,000.00
NA	Dinner for the guest in camp (Brochette& chips)	1		11,000.00	0	1,677.97	11,000.00
NA	Dinner for the guest in camp (fish&chicken burger,chips)	35		8,000.00	0	42,711.86	280,000.00
NA	Dinner for the guest in camp (Half chicken &chips)	2		13,500.00	0	4,118.64	27,000.00
NA	Drinks for GM visitors	1		103,900.00	0	15,849.15	103,900.00
NA	Drinks for the guest in camp	1		1,800.00	0	274.58	1,800.00
NA	Lunch for all trainings	336		4,000.00	0	205,016.95	1,344,000.00
NA	Lunch for GM's visitor	5		5,000.00	0	3,813.56	25,000.00
NA	Lunch for Panel of exam in Engineering	4		3,500.00	0	2,135.59	14,000.00
NA	Lunch for the Guest & visitor	41		3,000.00	0	18,762.71	123,000.00
NA	Refreshment for Football prayer	1		96,000.00	0	14,644.07	96,000.00
NA	Softdrinks for the Guests and visitors	80		1,200.00	0	14,644.07	96,000.00
NA	Toilet papers	5		4,500.00	0	3,432.20	22,500.00

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
2025/03/08	2/2
PO Number	
PO0000004128	

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004128	AMT excl. VAT	4,303,389.00
	VAT	774,610.17
	TOTAL (RWF)	5,078,000.00

APPROVED:



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

PR No: PR0006372