



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)

TIN : 101907021

Name : RUTONGO MINES LTD

INVOICE NO : 7905

Date : 26-03-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX000001	Ream of paper A4	100	B	7,000	700,000

SDC INFORMATION

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 Date : 26-03-2025 Time : 12:09:13  
 SDC ID : SDC010078983  
 RECEIPT NUMBER : 7780/7780NS  
 Internal Data :  
 RECEIPT NUMBER : 7905  
 Date : 26-03-2025 Time : 12:09:13  
 MRC : WIS00088157  
 Powered by EBM v2



Total Rwf	700,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	700,000.00
Total Tax B Rwf	106,779.66

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



## Purchase Order

<b>Date</b>	<b>Page No</b>
2025/03/25	1/1
<b>PO Number</b>	
P00000004170	

Supplier:

PAPETERIE VERY CLEAR LTD  
 KIGALI RWANDA  
 KIGALI  
 RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Supplier Reference: PVC001  
 Payment Terms: 15DAYS

Freight Terms: Land Freight  
 Delivery Date: 2025/03/30

Order Placed By:  
 Kabalisa Jelly

Order Placed With:  
 Marie Calire

Order Placement Date:

2025/03/24

**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
CONS-169	Papers A4	100	EA	7,000.00	0	106,779.66	700,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT P00000004170							593,220.34
AMT excl. VAT							106,779.66
VAT							700,000.00
TOTAL (RWF)							

APPROVED:

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

PR No: PR0006482