



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 : 275

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 22-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BCXLTR000001	bavaria non alcool	11	D	3,500	38,500 ✓
RW2BQXNOX000008	BIG FANTA	6	D	1,200	7,200 ✓
RW2BVXLTR000002	AMSTER	20	D	1,200	24,000 ✓
RW2BVXNOX000001	HEINEKEN	20	D	1,500	30,000 ✓
RW2BVXL0000005	PETIT SKOL	12	D	1,000	12,000 ✓
RW2BVXLTR000006	BIG PANACHI	9	D	1,300	11,700 ✓
RW3NTXGRM000001	BEEF BROCHETTE	13	D	3,000	39,000 ✓
RW2NTXKGX000001	chips	6	D	3,500	21,000 ✓
RW2BVXL0000008	INYANGE WATER	4	D	1,000	4,000 ✓

OK

SDC INFORMATION

Date : 22-04-2025 Time : 16:12:31
SDC ID : SDC010016446
RECEIPT NUMBER : 253/253NS
Internal Data :
RECEIPT NUMBER : 275
Date : 22-04-2025 Time : 16:12:31
MRC : WIS00017300
Powered by EBM v2



Total Rwf	187,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	187,400.00
Total Tax Rwf	0.00



RUTONGO GUEST HOUSE Ltd
 NORTH RULINDO MASORO RULINDO-MASORO
 TEL: 0788782647
 EMAIL: rutongoguesthouse@gmail.com
 TIN: 119013667



INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

INVOICE NO : 271

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 22-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BKXKGX0000001	LUNCH	4,000	D	14	56,000 ✓
RW2CTXLTR0000002	BIG FANTA PLASTIC	5	D	3,000	15,000 ✓
RW2BQXNOX0000005	NIL WATER	1	D	800	800 ✓

o/c

SDC INFORMATION

 Date : 22-04-2025 Time : 15:10:00
 SDC ID : SDC010016446
 RECEIPT NUMBER : 250/250NS
 Internal Data :
 RECEIPT NUMBER : 271
 Date : 22-04-2025 Time : 15:10:00
 MRC : WIS00017300
 Powered by EBM v2



Total Rwf	71,800.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	71,800.00
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 : 277

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 22-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BKXKGX000001	LUNCH	8	D	5,000	40,000 ✓
RW3NTXGRM000001	BEEF BROCHETTE	2	D	3,000	6,000 ✓
RW2NTXKGX000001	chips	1	D	3,500	3,500 ✓
RW2BVXL0000008	INYANGE WATER	36	D	1,000	36,000 ✓
RW3NTXNOX0000010	DECORATION	1	D	26,000	26,000 ✓
RW3BVXKGX0000001	DINNER	2	D	10,000	20,000 ✓

ok

SDC INFORMATION

 Date : 22-04-2025 Time : 16:48:42
 SDC ID : SDC010016446
 RECEIPT NUMBER : 255/255NS
 Internal Data :
 RECEIPT NUMBER : 277
 Date : 22-04-2025 Time : 16:48:42
 MRC : WIS00017300
 Powered by EBM v2



Total Rwf	131,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	131,500.00
Total Tax Rwf	0.00



RUTONGO GUEST HOUSE Ltd
 NORTH RULINDO MASORO RULINDO-MASORO
 TEL: 0788782647
 EMAIL: rutongoguesthouse@gmail.com
 TIN: 10013667



INVOICE TO CASHIER: RUTONGO GUEST HOUSE (10013667)

TIN : 101907021

Name : RUTONGO MIMES LTD

INVOICE NO : 274

Date: 22-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BKXGX0000001	LUNCH	118	D	4,000	472,000 ✓
RW2BVXLTR0000005	SKOL MALT	24	D	1,500	36,000 ✓
RW2BVXL0000005	PETIT SKOL	32	D	1,000	32,000 ✓
RW2BVXLTR0000006	BIG PANACHI	10	D	1,300	13,000 ✓
RW2BQXNOX0000008	BIG FANTA	14	D	1,200	16,800 ✓
RW2BQXNOX0000002	SMINOFF GUARANA	3	D	3,000	9,000 ✓
RW2BVXLTR0000002	AMSTER	13	D	1,200	15,600 ✓
RW2BVXNOX0000001	HEINEKEN	9	D	1,500	13,500 ✓
RW3NTX4BX0000001	FISH BURGER	10	D	8,000	80,000 ✓

OK

SDC INFORMATION

 Date : 22-04-2025 Time : 15:57:14
 SDC ID : SDC010016446
 RECEIPT NUMBER : 252/252NS
 Internal Data :
 RECEIPT NUMBER : 274
 Date : 22-04-2025 Time : 15:57:14
 MRC : WIS00017300
 Powered by EBM v2



Total Rwf	687,900.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	687,900.00
Total Tax Rwf	0.00



RUTONGO GUEST HOUSE Ltd
NORTH RULINDI MASORO RULINDO-MASORO
TEL: 0788781647
E MAIL: rutongoguesthouse@gmail.com
TIN: 100013667



INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

TIN : 101907021

Name : RUTONGO MINES LTD

INVOICE NO : 273

Date : 22-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BKXGX0000001	LUNCH	47	D	3,000	141,000 ✓
RW2BQXNOX0000008	BIG FANTA	10	D	1,200	12,000 ✓
RW2BVXLTR0000006	BIG PANACHI	5	D	1,300	6,500 ✓
RW2NTXKGX0000001	chips	2	D	3,500	7,000 ✓

OK

SDC INFORMATION

Date : 22-04-2025 Time : 15:33:12
SDC ID : SDC010016446
RECEIPT NUMBER : 251/251NS
Internal Data :
RECEIPT NUMBER : 273
Date : 22-04-2025 Time : 15:33:12
MRC : WIS00017300
Powered by EBM v2



Total Rwf	166,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	166,500.00
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
2025/04/28	1/2
PO Number	
PO0000004261	

Supplier:

RUTONGO GUEST HOUSE LTD NORTH RULINDO MASORO
RULINDO RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	RUT002
Payment Terms:	Contract

Freight Terms:	Service
Delivery Date:	2025/04/29

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Marie Claire Byusa	2025/04/24

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
NA	Decoration for SHEC Summit	1	EA	26,000.00	0	0.00	26,000.00
NA	Dinner for Camp Guest(2 beef brochet& chips)	1	EA	9,500.00	0	0.00	9,500.00
NA	Dinner for Camp guest(2 beef, joroforice +chips)	2	EA	10,000.00	0	0.00	20,000.00
NA	Dinner for Camp Guest(Beef burger)	10	EA	8,000.00	0	0.00	80,000.00
NA	Dinner for COO (chips)	2	EA	3,500.00	0	0.00	7,000.00
NA	Drinks for GM visitor	1	EA	135,900.00	0	0.00	135,900.00
NA	Drinks for Rescue Team refreshment	1	EA	21,600.00	0	0.00	21,600.00
NA	Inyange Water	3	EA	12,000.00	0	0.00	36,000.00
NA	Lunch for Minister visit delegation	8	EA	5,000.00	0	0.00	40,000.00
NA	Lunch for Rescue Team refreshment	1	EA	50,200.00	0	0.00	50,200.00
NA	Lunch for RM visitors	47	EA	3,000.00	0	0.00	141,000.00
NA	Lunch for trainings	118	EA	4,000.00	0	0.00	472,000.00
NA	Softdrink for Minister visit delegation	1	EA	28,700.00	0	0.00	28,700.00
NA	Softdrinks for visitors(camp & visitor)	5	EA	1,300.00	0	0.00	6,500.00
NA	Softdrinks for visitors(camp & visitor)	10	EA	1,200.00	0	0.00	12,000.00
NA	Umuganda	1	EA	158,700.00	0	0.00	158,700.00

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
2025/04/28	2/2
PO Number	
PO0000004261	

Packaging to be labelled:
RUTONGO MINES Ltd
MASORO SECTOR
RULINDO DISTRICT
PO0000004261

AMT excl. VAT	1,245,100.00
VAT	0.00
TOTAL (RWF)	1,245,100.00

APPROVED: 

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

PR No: PR0006868