



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)

INVOICE NO : 8574

TIN : 101907021  
 Name : RUTONGO MINES LTD

Date : 02-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000001	Ream of paper A4	200	B	7,000	1,400,000

SDC INFORMATION

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 Date : 02-05-2025 Time : 11:58:20  
 SDC ID : SDC010078983  
 RECEIPT NUMBER : 8439/8439NS  
 Internal Data :  
 RECEIPT NUMBER : 8574  
 Date : 02-05-2025 Time : 11:58:20  
 MRC : WIS00088157  
 Powered by EBM v2



Total Rwf	1,400,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,400,000.00
Total Tax B Rwf	252,000.00

**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>
2025/04/17	1/1
<b>PO Number</b>	
PO0000004238	

Supplier:

PAPETERIE VERY CLEAR LTD  
KIGALI RWANDA

KIGALI  
RWANDA

Supplier Reference:	PVC001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Marie Claire	2025/04/15

**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	200	EA	7,000.00	0	213,559.32	1,400,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			1,186,440.68
MASORO SECTOR				VAT			213,559.32
RULINDO DISTRICT				TOTAL (RWF)			1,400,000.00
PO0000004238							

APPROVED: 

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

PR No: PR0006835