



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 : 294

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 15-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BKXKGX0000001	LUNCH	77	B	3,000	231,000
RW3BVXKGX0000001	DINNER	1	B	9,200	9,200
RW2BVXL0000008	INYANGE WATER	72	A	1,000	72,000
RW2BVXL0000001	JUICE INYANGE	36	B	1,300	46,800
RW3CTXGRO0000001	TOILET PAPER	30	B	450	13,500
RW2BQXNOX0000008	BIG FANTA	1	B	1,200	1,200
RW2BVXLTR0000006	BIG PANACHI	109	B	1,500	163,500

SDC INFORMATION

 Date : 15-05-2025 Time : 07:39:09
 SDC ID : SDC010016446
 RECEIPT NUMBER : 270/270NS
 Internal Data :
 RECEIPT NUMBER : 294
 Date : 15-05-2025 Time : 07:39:09
 MRC : WIS00017300
 Powered by EBM v2



Total Rwf	537,200.00
Total A-EX Rwf	72,000.00
Total B-18% Rwf	465,200.00
Total Tax B Rwf	70,962.71
Total Tax Rwf	70,962.71



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 : 295

Date : 15-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2JUXNOX0000001	AFRICAN THE	1	A	2,500	2,500
RW2NTXNOX0000396	DESERT BANANAS	50	B	200	10,000
RW2BVXLTR0000006	BIG PANACHI	7	B	1,300	9,100
RW2BVXLTR0000002	AMSTER	9	B	1,200	10,800
RW2BQXNOX0000008	BIG FANTA	12	B	1,200	14,400
RW2BVXNOX0000001	HEINEKEN	24	B	1,500	36,000
RW2BVXL0000005	PETIT SKOL	27	B	1,000	27,000
RW3BJXKGX0000001	GOAT BROCHETTES	80	B	1,500	120,000
RW2NTXKGX0000001	chips	16	B	3,500	56,000

SDC INFORMATION

Date : 15-05-2025 Time : 07:41:40
SDC ID : SDC010016446
RECEIPT NUMBER : 271/271NS
Internal Data :
RECEIPT NUMBER : 295
Date : 15-05-2025 Time : 07:41:40
MRC : WIS00017300
Powered by EBM v2



Total Rwf	285,800.00
Total A-EX Rwf	2,500.00
Total B-18% Rwf	283,300.00
Total Tax B Rwf	43,215.25
Total Tax Rwf	43,215.25

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
2025/05/26	1/2
PO Number	
PO0000004348	

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
--

Freight Terms:	Land Freight
Delivery Date:	2025/05/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Marie Claire Byusa	2025/05/21

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	African tea for Guest	1	EA	2,500.00	0	381.36	2,500.00
NA	Bananes for Rutongo mines football team	50	EA	200.00	0	1,525.42	10,000.00
NA	Dinner for Martina(fish , banana & salade)	1	EA	9,200.00	0	1,403.39	9,200.00
NA	GM visitor drinks	1	EA	163,500.00	0	24,940.68	163,500.00
NA	Inyange Water box	6	EA	12,000.00	0	10,983.05	72,000.00
NA	Juice box	3	EA	15,600.00	0	7,138.98	46,800.00
NA	Lunch and breakfast(Team) for Rutongo Mines visitors	77	EA	3,000.00	0	35,237.29	231,000.00
NA	Softdrinks for guest	1	EA	1,200.00	0	183.05	1,200.00
NA	Task force meeting	1	EA	273,300.00	0	41,689.83	273,300.00
NA	Toilet paper	3	EA	4,500.00	0	2,059.32	13,500.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004348	AMT excl. VAT	697,457.63
	VAT	125,542.37
	TOTAL (RWF)	823,000.00

APPROVED:

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

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
2025/05/26	2/2
PO Number	
PO0000004348	

PR No: PR0007383