



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 : 302

Date : 11-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BVXLTR0000006	BIG PANACHI	16	B	1,500	24,000
RW2BQXNOX0000006	PETIT FANTA	12	B	1,000	12,000
RW2BVXNOX0000001	HEINEKEN	15	B	1,500	22,500
RW2BVXL0000002	SKOL LAGER	1	B	1,700	1,700
RW2BVXL0000005	PETIT SKOL	25	B	1,200	30,000
RW2BVXLTR0000001	MUTZING	8	B	2,000	16,000

SDC INFORMATION

Date : 11-06-2025 Time : 20:26:09
SDC ID : SDC010016446
RECEIPT NUMBER : 277/277CS
Internal Data :
RECEIPT NUMBER : 302
Date : 11-06-2025 Time : 20:26:09
MRC : WIS00017300
Powered by EBM v2



Total Rwf	106,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	106,200.00
Total Tax B Rwf	16,200.00
Total Tax Rwf	16,200.00



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INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

INVOICE NO : 300

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 11-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BQXNOX0000006	PETIT FANTA	19	B	1,000	19,000
RW2BQXNOX0000008	BIG FANTA	18	B	1,200	21,600
RW3BKXKGX0000001	LUNCH	29	B	3,000	87,000
RW2NTXKKGX0000001	chips	1	B	3,500	3,500

SDC INFORMATION

 Date : 11-06-2025 Time : 19:53:50
 SDC ID : SDC010016446
 RECEIPT NUMBER : 275/275NS
 Internal Data :
 RECEIPT NUMBER : 300
 Date : 11-06-2025 Time : 19:53:50
 MRC : WIS00017300
 Powered by EBM v2



Total Rwf	131,100.00
Total A-EX Rwf	0.00
Total B-18% Rwf	131,100.00
Total Tax B Rwf	19,998.32
Total Tax Rwf	19,998.32



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INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE NO : 303

Date : 11-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXL000001	SNACKS	42	B	1,500	63,000
RW3BKXKGX000001	LUNCH	10	B	4,000	40,000
RW2BVXLTR0000010	FANTA PLASTIC 50CL	11	B	1,300	14,300
RW2BVXL0000008	INYANGE WATER	5	B	1,000	5,000
RW2CTXL0000001	VITALO	1	B	1,300	1,300
RW2BQXNOX0000006	PETIT FANTA	2	B	1,000	2,000

SDC INFORMATION

 Date : 11-06-2025 Time : 20:26:42
 SDC ID : SDC010016446
 RECEIPT NUMBER : 278/278NS
 Internal Data :
 RECEIPT NUMBER : 303
 Date : 11-06-2025 Time : 20:26:42
 MRC : WIS00017300
 Powered by EBM v2



Total Rwf	125,600.00
Total A-EX Rwf	0.00
Total B-18% Rwf	125,600.00
Total Tax B Rwf	19,159.32
Total Tax Rwf	19,159.32



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 : 301

Date : 11-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BKXKGX0000001	LUNCH	79	B	4,000	316,000
RW3BVXKGX0000001	DINNER	5	B	10,000	50,000
RW3NTXGRM0000001	BEEF BROCHETTE	2	B	4,000	8,000
RW2NTXKGX0000001	chips	1	B	3,500	3,500
RW2BKXKGX0000001	chicken grille	2	B	12,000	24,000
RW3NTX4BX0000002	FISH &CHIPS	1	B	12,500	12,500

SDC INFORMATION

Date : 11-06-2025 Time : 20:08:49

SDC ID : SDC010016446

RECEIPT NUMBER : 276/276NS

Internal Data :

RECEIPT NUMBER : 301

Date : 11-06-2025 Time : 20:08:49

MRC : WIS00017300

Powered by EBM v2



Total Rwf	414,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	414,000.00
Total Tax B Rwf	63,152.55
Total Tax Rwf	63,152.55

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
2025/06/17	1/2
PO Number	
PO0000004430	

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:	Land Freight
Delivery Date:	2025/06/29

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Marie claire Byusa	2025/06/16

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	Cow donation celemony	1	EA	106,200.00	0	16,200.00	106,200.00
NA	Dinner for Camp guest (2brochet &chips)	1	EA	11,500.00	0	1,754.24	11,500.00
NA	Dinner for Camp guest (Fish&chips)	1	EA	12,500.00	0	1,906.78	12,500.00
NA	Dinner for Camp guest (Half chicken&chips)	2	EA	12,000.00	0	3,661.02	24,000.00
NA	Dinner for camp guest (Chicken wraps)	5	EA	10,000.00	0	7,627.12	50,000.00
NA	Dinner for COO(chips)	1	EA	3,500.00	0	533.90	3,500.00
NA	GM visitors	1	EA	62,600.00	0	9,549.15	62,600.00
NA	Lunch for Rutongo mines visitor	29	EA	3,000.00	0	13,271.19	87,000.00
NA	Lunch for Rutongo mines visitors and trainings	79	EA	4,000.00	0	48,203.39	316,000.00
NA	Snacks for techmet visit(2 days)	1	EA	63,000.00	0	9,610.17	63,000.00
NA	Soft drinks for Rutongo mines visitors	18	EA	1,200.00	0	3,294.92	21,600.00
NA	Soft drinks for techmet visit	19	EA	1,000.00	0	2,898.31	19,000.00

Packaging to be labelled:

RUTONGO MINES Ltd
MASORO SECTOR
RULINDO DISTRICT
PO0000004430

AMT excl. VAT	658,389.81
VAT	118,510.19
TOTAL (RWF)	776,900.00


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
2025/06/17	2/2
PO Number	
PO0000004430	

APPROVED: 

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

PR No: PR0007707