



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 : 321

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 08-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXL000001	SNACKS	60	B	2,000	120,000
RW3BKXKGX000001	LUNCH	30	B	5,000	150,000
RW3BVXKGX000001	DINNER	30	B	5,000	150,000
RW3NTXGRM000001	BEEF BROCHETTE	2	B	3,000	6,000
RW3PGXKGX000001	POTATO WEDGES	2	B	1,000	2,000
RW2JRXXGX000001	BANANA WEDGES	2	B	500	1,000
RW2BVXLTR000002	AMSTER	19	B	1,500	28,500
RW2BVXNOX000001	HEINEKEN	56	B	1,500	84,000
RW2BVXL000005	PETIT SKOL	21	B	1,200	25,200
RW2BVXL000006	PETIT MUTZING	53	B	1,200	63,600
RW2CTXLTR000001	DROSTY WINE	20	B	8,000	160,000
RW2JUXNOX000001	AFRICAN THE	3	B	2,500	7,500
RW2BQXNOX000003	BAVARIA	6	B	4,000	24,000
RW2BVXLTR000009	WATER SPARKLING	7	B	1,200	8,400
TZ2CTXLTR000003	ENERGY DRINK	15	B	1,000	15,000
RW2BVXL000008	INYANGE WATER	43	B	1,000	43,000
RW2BVXL000001	JUICE INYANGE	2	B	1,300	2,600
RW2BQXNOX000002	SMINOFF GUARANA	9	B	4,000	36,000
RW2BQXNOX000008	BIG FANTA	14	B	1,300	18,200
RW3NTXNOX000014	FISH BROCHETTE	4	B	4,000	16,000

SDC INFORMATION

 Date : 08-07-2025 Time : 20:54:26
 SDC ID : SDC010016446
 RECEIPT NUMBER : 294/294CS
 Internal Data :
 RECEIPT NUMBER : 321
 Date : 08-07-2025 Time : 20:54:26
 MRC : WIS00017300
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Total Rwf	961,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	961,000.00
Total Tax B Rwf	146,593.23
Total Tax Rwf	146,593.23



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INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

INVOICE NO : 314

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 08-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BKXKGX0000001	LUNCH	369	B	4,000	1,476,000
RW3NTXNOX0000012	BANANA	104	A	200	20,800
RW2BQXNOX0000006	PETIT FANTA	7	B	1,000	7,000
RW2BVXL0000005	PETIT SKOL	24	B	1,200	28,800
RW2BQXNOX0000008	BIG FANTA	86	B	1,300	111,800
RW2BVXLTR0000006	BIG PANACHI	3	B	1,500	4,500
RW2CTXL0000001	VITALO	2	B	1,300	2,600
RW2BVXL0000003	FANTA PLASTIC	2	B	1,200	2,400
RW2NTXKGX0000001	chips	1	B	3,500	3,500

SDC INFORMATION

Date : 08-07-2025 Time : 19:09:47
SDC ID : SDC010016446
RECEIPT NUMBER : 287/287NS
Internal Data :
RECEIPT NUMBER : 314
Date : 08-07-2025 Time : 19:09:47
MRC : WIS00017300
Powered by EBM v2



Total Rwf	1,657,400.00
Total A-EX Rwf	20,800.00
Total B-18% Rwf	1,636,600.00
Total Tax B Rwf	249,650.85
Total Tax Rwf	249,650.85



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INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

INVOICE NO : 322

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 08-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BVXLTR0000001	MUTZING	14	B	2,000	28,000
RW2BQXNOX0000008	BIG FANTA	7	B	1,300	9,100
RW2BVXNOX0000001	HEINEKEN	18	B	1,500	27,000
RW3BJXKGX0000001	GOAT BROCHETTES	60	B	1,500	90,000
RW3PGXKGX0000001	POTATO WEDGES	30	B	1,000	30,000
RW2BVXLTR0000009	WATER SPARKLING	6	B	1,300	7,800
RW2CTXLTR0000002	BIG FANTA PLASTIC	6	B	3,500	21,000
RW2BVXLTR0000006	BIG PANACHI	11	B	1,500	16,500
RW2BVXL0000009	PRIMUS	7	B	1,500	10,500
RW2BVXLTR0000013	VIRUNGA GOLD	4	B	1,700	6,800
RW2BVXLTR0000002	AMSTER	21	B	1,500	31,500
RW2BVXLTR0000005	SKOL MALT	13	B	1,700	22,100
RW2BVXL0000005	PETIT SKOL	1	B	1,200	1,200

SDC INFORMATION

Date : 08-07-2025 Time : 21:32:16
 SDC ID : SDC010016446
 RECEIPT NUMBER : 295/295NS
 Internal Data :
 RECEIPT NUMBER : 322
 Date : 08-07-2025 Time : 21:32:16
 MRC : WIS00017300
 Powered by EBM v2



Total Rwf	301,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	301,500.00
Total Tax B Rwf	45,991.52
Total Tax Rwf	45,991.52



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INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

INVOICE NO : 318

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 08-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BKXKGX0000001	LUNCH	11	B	3,000	33,000
RW2CTXLTR0000002	BIG FANTA PLASTIC	1	B	3,500	3,500
RW2BVXL0000008	INYANGE WATER	2	B	1,000	2,000
RW3CTN4BX0000001	CHICKEN BURGER	1	B	8,500	8,500
RW3NTXNOX0000013	CHICKEN WRAPS	8	B	10,000	80,000
RW3NTX4BX0000002	FISH &CHIPS	5	B	12,000	60,000
RW3NTXGRM0000001	BEEF BROCHETTE	2	B	4,000	8,000
RW2NTXKGX0000001	chips	1	B	3,500	3,500
RW2BVXL0000005	PETIT SKOL	2	B	1,200	2,400
RW3TNXSET0000001	ACCOMODATION	30	B	15,000	450,000
RW2BKXKGX0000001	chicken grille	1	B	16,000	16,000
RW3PGX4BX0000001	CHICKEN RICE	2	B	20,000	40,000

SDC INFORMATION

Date : 08-07-2025 Time : 19:45:20

SDC ID : SDC010016446

RECEIPT NUMBER : 291/291NS

Internal Data :

RECEIPT NUMBER : 318

Date : 08-07-2025 Time : 19:45:20

MRC : WIS00017300

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Total Rwf	706,900.00
Total A-EX Rwf	0.00
Total B-18% Rwf	706,900.00
Total Tax B Rwf	107,832.20
Total Tax Rwf	107,832.20



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INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

INVOICE NO : 316

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 08-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXL0000001	SNACKS	60	B	2,000	120,000
RW2BVXL0000005	PETIT SKOL	6	B	1,200	7,200
RW2BVXLTR0000006	BIG PANACHI	3	B	1,500	4,500
RW2BQXNOX0000008	BIG FANTA	3	B	1,300	3,900
RW3NTXNOX0000010	DECORATION	1	A	97,000	97,000

SDC INFORMATION

Date : 08-07-2025 Time : 19:30:41

SDC ID : SDC010016446

RECEIPT NUMBER : 289/289CS

Internal Data :

RECEIPT NUMBER : 316

Date : 08-07-2025 Time : 19:30:41

MRC : WIS00017300

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Total Rwf	232,600.00
Total A-EX Rwf	97,000.00
Total B-18% Rwf	135,600.00
Total Tax B Rwf	20,684.75
Total Tax Rwf	20,684.75



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INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 319

Date : 08-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BVXL0000006	PETIT MUTZING	1,008	B	1,200	1,209,600
RW2BVXL0000009	PRIMUS	18	B	1,700	30,600
RW2BQXNOX0000008	BIG FANTA	105	B	1,300	136,500
RW2BVXLTR0000005	SKOL MALT	30	B	1,700	51,000
RW2BVXL0000005	PETIT SKOL	34	B	1,200	40,800
RW2BVXNOX0000001	HEINEKEN	48	B	1,500	72,000
RW2BVXLTR0000002	AMSTER	19	B	1,500	28,500
RW2BQXLTR0000003	BIG NIL 1.5L	3	B	1,200	3,600
RW2BQXNOX0000009	BLOCKEN BOTTLE	113	A	500	56,500

SDC INFORMATION

Date : 08-07-2025 Time : 20:06:59
SDC ID : SDC010016446
RECEIPT NUMBER : 292/292NS
Internal Data :
RECEIPT NUMBER : 319
Date : 08-07-2025 Time : 20:06:59
MRC : WIS00017300
Powered by EBM v2



Total Rwf	1,629,100.00
Total A-EX Rwf	56,500.00
Total B-18% Rwf	1,572,600.00
Total Tax B Rwf	239,888.13
Total Tax Rwf	239,888.13



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INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

INVOICE NO : 320

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 08-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BQXL000001	BREAK FAST	18	B	3,000	54,000
RW3BVXKGX000001	DINNER	18	B	5,000	90,000
RW2BVXLTR000002	AMSTER	22	B	1,500	33,000
RW2BVXNOX000001	HEINEKEN	51	B	1,500	76,500
RW2CTXLTR000001	DROSTY WINE	10	B	8,000	80,000
RW2BVXL000008	INYANGE WATER	40	B	1,000	40,000
RW2BVXL000001	JUICE INYANGE	12	B	1,300	15,600
RW2BQXNOX000008	BIG FANTA	10	B	1,300	13,000

SDC INFORMATION

Date : 08-07-2025 Time : 20:23:22

SDC ID : SDC010016446

RECEIPT NUMBER : 293/293NS

Internal Data :

RECEIPT NUMBER : 320

Date : 08-07-2025 Time : 20:23:22

MRC : WIS00017300

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Total Rwf	402,100.00
Total A-EX Rwf	0.00
Total B-18% Rwf	402,100.00
Total Tax B Rwf	61,337.28
Total Tax Rwf	61,337.28

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 782 362 936
Rwanda

**Purchase Order**

Date	Page No
2025/07/29	1/2
PO Number	
PO0000004567	

Supplier:

RUTONGO GUEST HOUSE LTD NORTH RULINDO MASORO
RULINDO RWANDA

Supplier Reference:	RUT001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Service
Delivery Date:	2025/07/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Byusa Marie Claire	2025/07/23

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	Accommodation for Blasting operation & trainings	30	EA	15,000.00	0	68,644.07	450,000.00
NA	Banana for Rescue training (4 times)	104	EA	200.00	0	3,172.88	20,800.00
NA	Blasting operation consumption (19/6/2025)	1	EA	402,100.00	0	61,337.29	402,100.00
NA	Blasting operation consumption (27/6/2025)	1	EA	961,000.00	0	146,593.22	961,000.00
NA	Dinner for Christopher (Beef brochet & chips)	1	EA	13,900.00	0	2,120.34	13,900.00
NA	Dinner for COO (Chips)	1	EA	3,500.00	0	533.90	3,500.00
NA	Dinner for the Camp guest(2 chicken rice)	2	EA	20,000.00	0	6,101.69	40,000.00
NA	Dinner for the Camp guest(2 fish vegetable& Chips)	5	EA	12,000.00	0	9,152.54	60,000.00
NA	Dinner for the Camp guest (Chicken wraps)	8	EA	10,000.00	0	12,203.39	80,000.00
NA	Dinner for the Camp guest (Half chicken)	1	EA	16,000.00	0	2,440.68	16,000.00
NA	Dinner for the Camp guest (Hamburger chicken)	1	EA	8,500.00	0	1,296.61	8,500.00
NA	Drinks for Camp guest	1	EA	5,500.00	0	838.98	5,500.00
NA	Drinks for CFO	2	EA	2,500.00	0	762.71	5,000.00
NA	Drinks for Charis surveyor (Panashi)	3	EA	1,500.00	0	686.44	4,500.00
NA	Drinks for GM visitors	1	EA	15,600.00	0	2,379.66	15,600.00
NA	Drinks for GM visitors	7	EA	1,000.00	0	1,067.80	7,000.00
NA	Drinks for RM visitors & guest (1200 frw)	24	EA	1,200.00	0	4,393.22	28,800.00

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 782 362 936
Rwanda

**Purchase Order**

Date	Page No
2025/07/29	2/2
PO Number	
PO0000004567	

NA	Drinks for RM visitors & guest (1300 frw)	86	EA	1,300.00	0	17,054.24	111,800.00
NA	Local administrative entities visit consumption	1	EA	301,500.00	0	45,991.53	301,500.00
NA	Lunch for RM visitors	11	EA	3,000.00	0	5,033.90	33,000.00
NA	Lunch for training & RM visitors	369	EA	4,000.00	0	225,152.54	1,476,000.00
NA	Recognition of T32 tunnel no LTI for year	1	EA	1,629,100.00	0	248,506.78	1,629,100.00
NA	Snacks for CFO town hall (Last month)	1	EA	120,000.00	0	18,305.08	120,000.00
NA	Transport for local administrative entities	1	EA	97,000.00	0	14,796.61	97,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004567	AMT excl. VAT	4,992,033.90
	VAT	898,566.10
	TOTAL (RWF)	5,890,600.00

APPROVED: 

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

PR No: PR0008298