



Florence Munyankindi
 TIN: 122442018
 Address: NYARUGENGE
 Email:
 munyankindiflorence216@gmail.com
 Phone: 0788826957

CLIENT: RUTONGO MINES LTD
 CLIENT TIN: 101907021

Items	Unit	qty	Total
Baking Soda	800.0	4	3200.00 (B)
Vinegar	1500.0	2 ✓	3000.00 (B)
Colgate	2500.0	1 ✓	2500.00 (B)
Vim	2000.0	6 ✓	12000.00 (B)
Dish Soap	4000.0	2 ✓	8000.00 (B)
Pan	20000.0	1 ✓	20000.00 (B)
Iron	35000.0	2 ✓	70000.00 (B)
Dish Tower	2000.0	5 ✓	10000.00 (B)
Glasses	13000.0	1 ✓	13000.00 (B)
Mop	4000.0	6 ✓	24000.00 (B)
Bath Towel	20000.0	5 ✓	100000.00 (B)
Bedsheets	35000.0	8 ✓	280000.00 (B)
Tasse	2500.0	24 ✓	60000.00 (B)
Knife	1500.0	3 ✓	4500.00 (B)
Cutting board	9000.0	5 ✓	45000.00 + 1 (B)
Saucepan	35000.0	1 ✓	35000.00 (B)
Knife(Box)	25000.0	1 ✓	25000.00 (B)
Dustbin	8500.0	5 ✓	42500.00 (B)
Sponge(Dozen)	5000.0	1 ✓	5000.00 (B)
Stillwire(Dozen)	5000.0	1 ✓	5000.00 (B)
TOTAL			767700.00
TOTAL B			767700.00
TOTAL TAX			117106.78
CASH			767700.00
ITEMS NUMBER			20

SDC INFORMATION

20/05/2026 16:14:51
 RECEIPT NUMBER: 1400/1400 NS
 SDC ID: SDC014000597

Internal Data:

6EN5-DD5W-7MSW-7T6D-UKDG-BJNF-YQ

Receipt Signature:

7NTP-63CY-6V6A-V6F2



RECEIPT NUMBER: 1400
 DATE: 20/05/2026 TIME: 16:14:51
 MRC: WIS00107235

NOTE: Injonge Cis

INJONGE EBM

Powered by Inhills Technology LTD

Tel: 0783599370

[Print Receipt](#)

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
2026/05/21	1/2
PO Number	
PO0000005682	

Supplier:

FLORENCE MUNYANKINDI	
KIGALI RWANDA	
Supplier Reference:	FLO001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Ex Works
Delivery Date:	2026/05/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Munyankindi Florence	2026/05/18

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	BAKING SODA	4	EA	800.00	0	488.14	3,200.00
NA	BATH TOWEL	5	EA	20,000.00	0	15,254.24	100,000.00
NA	BEDSHEET	8	EA	35,000.00	0	42,711.86	280,000.00
NA	COLGATE	1	EA	2,500.00	0	381.36	2,500.00
NA	CUTTING BOARD	5	EA	9,000.00	0	6,864.41	45,000.00
NA	DISH SOAP	2	EA	4,000.00	0	1,220.34	8,000.00
NA	DISH TOWEL	5	EA	2,000.00	0	1,525.42	10,000.00
NA	DRINKING GLASSES	1	EA	13,000.00	0	1,983.05	13,000.00
NA	DUSTIN SMALL	5	EA	8,500.00	0	6,483.05	42,500.00
NA	IRON	2	EA	35,000.00	0	10,677.97	70,000.00
NA	KNIFE	3	EA	1,500.00	0	686.44	4,500.00
NA	KNIFE BOXES	1	EA	25,000.00	0	3,813.56	25,000.00
NA	MOP	6	EA	4,000.00	0	3,661.02	24,000.00
NA	PAN	1	EA	20,000.00	0	3,050.85	20,000.00
NA	SOUCE PAN SET	1	EA	35,000.00	0	5,338.98	35,000.00
NA	SPONGE	1	EA	5,000.00	0	762.71	5,000.00
NA	STILLWARE	1	EA	5,000.00	0	762.71	5,000.00

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
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NA	TEA GLASSES	24	EA	2,500.00	0	9,152.54	60,000.00
NA	VIM	6	EA	2,000.00	0	1,830.51	12,000.00
NA	VINEGAR	2	EA	1,500.00	0	457.63	3,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005682	AMT excl. VAT	650,593.21
	VAT	117,106.79
	TOTAL (RWF)	767,700.00

APPROVED: 

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

PR No: PR0013831