



KOPERATIVE INGUNGURU TWITEZIMBERE  
KIGALI CITY NYARUGENGE GITEGA Nyaru  
genge

TEL: 0788758262

EMAIL: sugarbjovia02@yahoo.com

TIN: 103175637

CASHIER: COOPERATIVE INGUNGURU TWIT  
EZIMBERE(103175637)

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CLIENT TIN: 101907021

CLIENT NAME: RUTONGO MINES LTD  
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injerekani 201

RW2INTXNOX0000121

3,500.00x10                      35,000.00B-18%

INDOBO

RW1INTXNOX0000019

4,000.00x10                      40,000.00B-18%

IKIDOMORO 200L

RW1CTNL0000001

18,000.00x20                      360,000.00B-18%

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TOTAL                                      435,000.00

TOTAL A-EX                                      0.00

TOTAL B-18%                                      435,000.00

TOTAL TAX-B                                      66,355.92

TOTAL TAX                                      66,355.92  
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BANK CHECK                                      435,000.00  
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ITEM NUMBER :                                      3  
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SDC INFORMATION

Date : 21-08-2024    Time : 10:34:38

SDC ID : SDC010017712

RECEIPT NUMBER :                                      1164/1164NS

Internal Data :

C2I4-XAYY-RVHY-CTCD-CNSU-JIHF-CU

Receipt Signature :

CZGX-HG5Y-XGU7-BAVD  
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RECEIPT NUMBER :                                      1,180

Date : 21-08-2024    Time : 10:34:38

MRC : WIS00018640  
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End of Legal Receipt

Powered by EBM v2



**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>
2024/08/19	1/1
<b>PO Number</b>	
PO0000003326	

**Supplier:**

COOPERATIVE INGUNGURU TWITEZIMBERE  
KIGALI  
  
KIGALI  
RWANDA

Supplier Reference:	CIT001
Payment Terms:	15 days

**Deliver To:**

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/08/24

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Niyonzima Jean Nepo	Jean paul	2024/08/14

**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	Jelkan	10		3,500.00	0	5,338.98	35,000.00
NA	Plastic Drum for water	20		18,000.00	0	54,915.26	360,000.00
NA	Small Bucket	10		4,000.00	0	6,101.70	40,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	368,644.06
MASORO SECTOR						VAT	66,355.94
RULINDO DISTRICT						TOTAL (RWF)	435,000.00
PO0000003326							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

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

PR No: PR0003243