



KOPERATIVE INGUNGURU TWITEZIMBERE
 KIGALI CITY NYARUGENGE GITEGA Nyaru
 genge

TEL: 0788758262
 EMAIL: sugarbjoivia02@yahoo.com
 TIN: 103175637

CASHIER: COOPERATIVE INGUNGURU TWIT
 EZIMBERE(103175637)

 CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

KANDAGIRUKARABE
 RWINTXNOX0000028

20,000.00x4	80,000.00B-18%

TOTAL	80,000.00
TOTAL A-EX	0.00
TOTAL B-18%	80,000.00
TOTAL TAX-B	12,203.39
TOTAL TAX	12,203.39

BANK CHECK	80,000.00

ITEM NUMBER : 1

 SDC INFORMATION
 Date : 03-09-2024 Time : 09:46:01
 SDC ID : SDC010017712
 RECEIPT NUMBER : 1179/1179NS
 Internal Data :
 QWZO-2CPQ-ZX4K-SLXZ-QM7Y-NQSS-W4
 Receipt Signature :
 GNEX-BGHC-XXPC-4HZN

RECEIPT NUMBER : 1,195
 Date : 03-09-2024 Time : 09:46:01
 MRC : WIS00018640

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**

Date	Page No
2024/08/29	1/1
PO Number	
PO0000003375	

Supplier:

COOPERATIVE INGUNGURU TWITEZIMBERE
KIGALI

KIGALI
RWANDA

Supplier Reference:	CIT001
Payment Terms:	15 day

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/08/31

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Fanny	2024/08/26

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	Hand wash station (kandagirukarabe)	24		20,000.00	0	12,203.39	480,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd							
MASORO SECTOR							
RULINDO DISTRICT							
PO0000003375							
						AMT excl. VAT	467,796.61
						VAT	12,203.39
						TOTAL (RWF)	480,000.00

APPROVED:

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

PR No: PR0003520