



COOL SOLUTIONS COMPANY Ltd  
 KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE  
 TEL: 0788441835  
 EMAIL: coolpricecompany@gmail.com  
 TIN: 120931135



INVOICE TO CASHIER: COOL SOLUTIONS COMPANY ltd(120931135)

INVOICE NO : 149  
 Date : 14-01-2025

TIN : 101907021  
 Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000851	WHITEBOARD BOARD 120*240	2	B	165,000	330,000
CN2NTXNOX0000852	WHITEBOARD CLEANER	2	B	10,000	20,000
CN2NTXNOX0000853	WHITEBOARD MARKER	30	B	600	18,000
CN2NTXNOX0000854	NOTICE BOARD 90*120	1	B	85,000	85,000
CN2NTXNOX0000561	STAPLER DL 230	1	B	30,000	30,000
CN2NTXNOX0000095	STAPLES 24/6	20	B	250	5,000
CN2NTXNOX0000856	STAPLES	1	B	3,000	3,000
CN2NTXNOX0000855	STAPLES 23/8	3	B	1,766.6667	5,300
CN2NTXNOX0000639	LAMINATING MACHINE A4	1	B	255,000	255,000
CN2NTXNOX0000858	LAMINATING PAPER A4	1	B	12,000	12,000
CN2NTXNOX0000589	LAMINATING POUCHES A3	1	B	30,000	30,000
CN2NTXNOX0000857	PRINTER COLOR LASERJET M479D	1	B	1,150,000	1,150,000
CN2NTXNOX0000597	CARTRIDGE 415A	4	B	195,000	780,000
CN2NTXNOX0000559	PUNCH DL 0303	1	B	30,000	30,000
CN2NTXNOX0000553	PUNCH DP 750	1	B	10,000	10,000
CN2NTXNOX0000859	WATER DISPENSER	1	B	165,000	165,000
CN2NTXNOX0000522	GLUE	2	B	1,500	3,000
CN2NTXNOX0000550	POST IT	3	B	450	1,350
CN2NTXNOX0000860	DUSTER	4	B	1,500	6,000

SDC INFORMATION

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 Date : 14-01-2025 Time : 09:33:41  
 SDC ID : SDC010055023  
 RECEIPT NUMBER : 144/144NS  
 Internal Data :  
 RECEIPT NUMBER : 149  
 Date : 14-01-2025 Time : 09:33:41  
 MRC : WIS00060102  
 Powered by EBM v2



Total Rwf	2,938,650.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,938,650.00
Total Tax B Rwf	448,268.63
Total Tax Rwf	448,268.63

**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
2024/11/28	1/2
PO Number	
PO0000003823	

Supplier:

COOL SOLUTIONS COMPANY LTD	
KIGALI RWANDA	
Supplier Reference:	COO001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land Freight
Delivery Date:	2024/12/02

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly KABALISA	Claire Marie	2024/11/26

**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	A3 Lamination paper	3		10,000.00	0	4,576.27	30,000.00
NA	A4 Lamination paper	3		4,000.00	0	1,830.51	12,000.00
NA	A4, A3 Lamination machine	1		255,000.00	0	38,898.31	255,000.00
NA	Cartridge	4		195,000.00	0	118,983.05	780,000.00
NA	Color Laser Jet Pro MFP M479dw	1		1,150,000.00	0	175,423.73	1,150,000.00
NA	Hot and Col Water Dispenser	1		165,000.00	0	25,169.49	165,000.00
NA	Magnetic Whiteboard Duster	4		1,500.00	0	915.25	6,000.00
NA	Office liquid glue	2		1,500.00	0	457.63	3,000.00
NA	Paper puncher 10 sheets	1		10,000.00	0	1,525.42	10,000.00
NA	Paper puncher Heavy Duty	1		30,000.00	0	4,576.27	30,000.00
NA	Post-it Adhesive	3		450.00	0	205.93	1,350.00
NA	RD130 Heavy Dusty Stapler -130 Sheets	1		30,000.00	0	4,576.27	30,000.00
NA	Staple 23/10	1		1,800.00	0	274.58	1,800.00
NA	Staple 23/13	1		2,000.00	0	305.08	2,000.00
NA	Staple 23/6	1		3,000.00	0	457.63	3,000.00
NA	Staple 23/8	1		1,500.00	0	228.81	1,500.00
NA	Staple 24/6	1		2,500.00	0	381.36	2,500.00

**Rutongo Mines Ltd.**

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**Purchase Order**

Date	Page No
2024/11/28	2/2
PO Number	
PO0000003823	

NA	Stapler for using 26/6-8, 24/6-8 Staples	1	2,500.00	0	381.36	2,500.00
NA	Thumb pin board 2x2	1	85,000.00	0	12,966.10	85,000.00
NA	Whiteboard 2x4	2	165,000.00	0	50,338.98	330,000.00
NA	Whiteboard cleaner	2	10,000.00	0	3,050.85	20,000.00
NA	Whiteboard maker pen / Black	1	6,000.00	0	915.25	6,000.00
NA	Whiteboard maker pen / Blue	1	6,000.00	0	915.25	6,000.00
NA	Whiteboard maker pen /Green	1	6,000.00	0	915.25	6,000.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003823	AMT excl. VAT	2,490,381.37
	VAT	448,268.63
	<b>TOTAL (RWF)</b>	<b>2,938,650.00</b>

APPROVED:

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

PR No: PR0004101