



ALPINO Ltd
KIGALI CITY - GASABO - JABANA
TEL: 0788331765
EMAIL: / ACC_4492563237 - BPR BANK
TIN: 121705539



INVOICE TO CASHIER: Cashier(121705539)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 1109

Date : 16-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX000002	INYANGE MILK 500ML	22	A	8,500	187,000

SDC INFORMATION

Date: 16-01-2025 Time: 19:24:16
SDC ID: SDC010094272
RECEIPT NUMBER : 1084/1084NS
Internal Data : CBSC-V5FP-IU3K-PCYA-EGHI
Receipt Signature : Y44F-3RZU-GZR4-EPN7



RECEIPT NUMBER : 1109
Date: 16-01-2025 Time: 19:24:16
MRC: WIS00104715

Total Rwf	187,000.00
Total A-EX Rwf	187,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

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
2024/12/06	1/1
PO Number	
PO0000003857	

Supplier:

ALPINO LTD KARURUMA	
KIGALI RWANDA	
Supplier Reference:	NEZ01
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land Freight
Delivery Date:	2024/11/15

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Fanny/Gaston	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	INYANGE Milk	22		8,500.00	0	28,525.42	187,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	158,474.58
MASORO SECTOR						VAT	28,525.42
RULINDO DISTRICT						TOTAL (RWF)	187,000.00
PO0000003857							

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

PR No: PR0004719
