



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 : 1107

Date : 16-01-2025

| Item Code        | Item Description  | Qty | Tax | Unit Price | Total Price |
|------------------|-------------------|-----|-----|------------|-------------|
| RW2NTXNOX0000052 | AIR FRESHNER      | 10  | B   | 3,000      | 30,000      |
| RW2NTXNOX0000053 | BALLON            | 10  | B   | 3,000      | 30,000      |
| RW2NTXNOX0000054 | ESSUI-TOUS        | 10  | B   | 2,500      | 25,000      |
| RW2NTXNOX0000055 | ISABUNE Y'INTOKI  | 10  | B   | 3,000      | 30,000      |
| RW2NTXNOX0000056 | LACRETTE          | 5   | B   | 2,500      | 12,500      |
| RW2NTXNOX0000057 | OMO               | 2   | B   | 4,000      | 8,000       |
| RW2NTXNOX0000058 | SAVON DE TOILETTE | 10  | B   | 4,000      | 40,000      |
| RW2NTXNOX0000059 | SERVLETTE         | 5   | B   | 1,200      | 6,000       |
| RW2NTXNOX0000060 | TOILET PAPER      | 100 | B   | 500        | 50,000      |
| RW2NTXNOX0000061 | TORCHON           | 10  | B   | 3,000      | 30,000      |
| RW2NTXNOX0000062 | UDUTAMBARO        | 1   | B   | 1,500      | 1,500       |
| RW2NTXNOX0000063 | UMWEYO            | 5   | B   | 2,500      | 12,500      |
| RW2NTXNOX0000064 | VIM               | 10  | B   | 1,200      | 12,000      |

SDC INFORMATION

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Date: 16-01-2025 Time: 19:19:33  
SDC ID: SDC010094272  
RECEIPT NUMBER : 1082/1082NS  
Internal Data : OSXG-RJAT-NXVY-F3VC-4DKF  
Receipt Signature : DAJO-6QJI-XLTM-GV6Q  
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RECEIPT NUMBER : 1107  
Date: 16-01-2025 Time: 19:19:33  
MRC: WIS00104715

|                 |            |
|-----------------|------------|
| Total Rwf       | 287,500.00 |
| Total A-EX Rwf  | 0.00       |
| Total B-18% Rwf | 287,500.00 |
| Total Tax B Rwf | 43,855.92  |
| Total Tax Rwf   | 43,855.92  |

**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 |
|--------------|---------|
| 2025/01/08   | 2/2     |
| PO Number    |         |
| PO0000003941 |         |

APPROVED: 

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

PR No: PR0005359

**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> |
| 2025/01/08       | 1/2            |
| <b>PO Number</b> |                |
| PO0000003941     |                |

Supplier:

|                        |                     |
|------------------------|---------------------|
| ALPINO LTD<br>KARURUMA |                     |
| KIGALI<br>RWANDA       |                     |
| Supplier Reference:    | ALP003              |
| Payment Terms:         | 100%Advance Payment |

Deliver To:

|  |              |
|--|--------------|
| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |              |
| Freight Terms:   | Land Freight |
| Delivery Date:   | 2025/01/17   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Kabalisa Jelly          | Gaston Ingabire           | 2025/01/08                   |

**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   | AIR FRESH(TROPICAL)          | 10  |     | 3,000.00   | 0             | 4,576.27 | 30,000.00      |
| NA   | BALLON                       | 10  |     | 3,000.00   | 0             | 4,576.27 | 30,000.00      |
| NA   | ESUI-TOUT                    | 10  |     | 2,500.00   | 0             | 3,813.56 | 25,000.00      |
| NA   | ISABUNE Y'INTOKI             | 10  |     | 3,000.00   | 0             | 4,576.27 | 30,000.00      |
| NA   | LAQREUTTE                    | 5   |     | 2,500.00   | 0             | 1,906.78 | 12,500.00      |
| NA   | OMO                          | 2   |     | 4,000.00   | 0             | 1,220.34 | 8,000.00       |
| NA   | SAVON DE TOILETTE            | 10  |     | 4,000.00   | 0             | 6,101.69 | 40,000.00      |
| NA   | SERVIETTE                    | 5   |     | 1,200.00   | 0             | 915.25   | 6,000.00       |
| NA   | TOILETE PAPER                | 100 |     | 500.00     | 0             | 7,627.12 | 50,000.00      |
| NA   | TOURCHAN                     | 10  |     | 3,000.00   | 0             | 4,576.27 | 30,000.00      |
| NA   | UDUTAMBARO TWO<br>GUHANAGUZA | 1   |     | 1,500.00   | 0             | 228.81   | 1,500.00       |
| NA   | UMWEYO                       | 5   |     | 2,500.00   | 0             | 1,906.78 | 12,500.00      |
| NA   | VIM                          | 10  |     | 1,200.00   | 0             | 1,830.51 | 12,000.00      |
| <b>Packaging to be labelled:</b><br>RUTONGO MINES Ltd<br>MASORO SECTOR<br>RULINDO DISTRICT<br>PO0000003941 |                              |     |     |            | AMT excl. VAT |          | 243,644.08     |
|  |                              |     |     |            | VAT           |          | 43,855.92      |
|  |                              |     |     |            | TOTAL (RWF)   |          | 287,500.00     |