



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 : 140

TIN : 101907021  
Name : RUTONGO MINES LTD

Date : 29-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000528	TONER TK5270	8	B	85,000	680,000

SDC INFORMATION

-----  
Date : 29-11-2024 Time : 07:45:04  
SDC ID : SDC010055023  
RECEIPT NUMBER : 136/136NS  
Internal Data :  
RECEIPT NUMBER : 140  
Date : 29-11-2024 Time : 07:45:04  
MRC : WIS00060102  
Powered by EBM v2



Total Rwf	680,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	680,000.00
Total Tax B Rwf	103,728.81
Total Tax Rwf	103,728.81

**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
2024/11/29	1/1
PO Number	
PO0000003826	

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:	2024/12/06

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Marie Claire	2024/11/28

**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	ECOSYS M6230cidn Cartridge TONER TK-5270 Black	2		85,000.00	0	25,932.20	170,000.00
NA	ECOSYS M6230cidn Cartridge TONER TK-5270 Yellow	2		85,000.00	0	25,932.20	170,000.00
NA	ECOSYS M6230cidn Cartridge TONER TK-5270 BK Magenta	2		85,000.00	0	25,932.20	170,000.00
NA	ECOSYS M6230cidn Cartridge TONER TK-5270 Cyan	2		85,000.00	0	25,932.20	170,000.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003826	AMT excl. VAT	576,271.20
	VAT	103,728.80
	<b>TOTAL (RWF)</b>	<b>680,000.00</b>

APPROVED:

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

PR No: PR0005017
------------------