



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)

TIN : 101907021  
 Name : RUTONGO MINES LTD

INVOICE NO : 133  
 Date : 31-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000030	Toner C-EXV 49	4	B	115,000	460,000

SDC INFORMATION

Date : 31-10-2024 Time : 06:46:33  
 SDC ID : SDC010055023  
 RECEIPT NUMBER : 130/130NS  
 Internal Data :  
 RECEIPT NUMBER : 133  
 Date : 31-10-2024 Time : 06:46:33  
 RC : WIS00060102  
 Powered by EBM v2



Total Rwf	460,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	460,000.00
Total Tax B Rwf	70,169.49
Total Tax Rwf	70,169.49

**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
2024/10/30	1/1
PO Number	
PO0000003691	

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:	2024/10/31

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Claire	2024/10/30

**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	cartridge( GPR-53/G-67/C-EXV49 XT67C	4		115,000.00	0	70,169.49	460,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	389,830.51
MASORO SECTOR						VAT	70,169.49
RULINDO DISTRICT						TOTAL (RWF)	460,000.00
PO0000003691							

APPROVED:

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

PR No: PR0004609