



KOPERATIVE INGUNGURU TWITEZIMBERE
 KIGALI CITY NYARUGENGE GITEGA Nyaru
 genge

TEL: 0788758262
 EMAIL: sugarbjovia02@yahoo.com
 TIN: 103175637
 CASHIER: COOPERATIVE INGUNGURU TWIT
 EZIMBERE(103175637)

 CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

injerekani 201	
RW2NTXNOX0000121	
4,000.00x100	400,000.000-18%

TOTAL	400,000.00
TOTAL A-EX	0.00
TOTAL B-18%	400,000.00
TOTAL TAX-B	61,016.95
TOTAL TAX	61,016.95

BANK CHECK	400,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 28-01-2025 Time : 14:36:42
 SDC ID : SDC010017712
 RECEIPT NUMBER : 1258/1258NS
 Internal Data :
 H556-R670-QEYF-MDIB-RQZH-2DEI-XE
 Receipt Signature :
 WSHI-KEV6-FB47-5TR2

 RECEIPT NUMBER : 1,274
 Date : 28-01-2025 Time : 14:36:42
 MRC : WIS00018640

End of Legal Receipt
 Powered by EBM v2



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
2024/11/26	1/1
PO Number	
PO0000003805	

Supplier:

COOPERATIVE INGUNGURU TWITEZIMBERE
 KIGALI

 KIGALI
 RWANDA

Supplier Reference:	COOPERATIVE INGUNGURU TWITEZIMBERE
Payment Terms:	15 days

Deliver To:


Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/11/30

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Rwamakuba Jean Paul	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	White Jerrican	100		4,000.00	0	61,016.95	400,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	338,983.05
MASORO SECTOR						VAT	61,016.95
RULINDO DISTRICT						TOTAL (RWF)	400,000.00
PO0000003805							

APPROVED: 

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

PR No: PR0004663