



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 : 1216

Date : 30-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000002	INYANGE MILK 500ML	50	A	8,500	425,000
RW2NTXNOX0000007	INYANGE WATER 500ML	50	B	5,000	250,000
RW2NTXNOX0000072	ILOVO SUGAR 1KG	30	B	2,200	66,000
RW2NTXNOX0000073	TEA BAG GOLD 100G	10	B	3,500	35,000
RW2NTXNOX0000074	NESCAFE 200G	5	B	15,000	75,000

SDC INFORMATION

 Date: 30-01-2025 Time: 19:33:10
 SDC ID: SDC010094272
 RECEIPT NUMBER : 1189/1189NS
 Internal Data : IZ7Y-NKKA-DSRV-ZRHB-F5RL
 Receipt Signature : F2H7-WWVT-DN7E-WGCA



RECEIPT NUMBER : 1216
 Date: 30-01-2025 Time: 19:33:10
 MRC: WIS00104715

Total Rwf	851,000.00
Total A-EX Rwf	425,000.00
Total B-18% Rwf	426,000.00
Total Tax B Rwf	64,983.05
Total Tax Rwf	64,983.05

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
2025/01/29	1/1
PO Number	
PO0000004022	

Supplier:

ALPINO LTD KARURUMA
KIGALI RWANDA

Supplier Reference:	ALP003
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/01/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Gaston Ingabire	2025/01/24

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	Illovo Sugar	30		2,200.00	0	10,067.80	66,000.00
NA	INYANGE Milk	50		8,500.00	0	64,830.51	425,000.00
NA	INYANGE Water	50		5,000.00	0	38,135.59	250,000.00
NA	Nescafe	5		15,000.00	0	11,440.68	75,000.00
NA	Tea bags	10		3,500.00	0	5,338.98	35,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004022	AMT excl. VAT	721,186.44
	VAT	129,813.56
	TOTAL (RWF)	851,000.00

APPROVED:

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

PR No: PR0005731