

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
2025/01/30	1/1
PO Number	
PO0000004030	

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:	2025/02/07

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Gaston Ingabire	2025/01/23

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	Aluminium Foil	2		15,000.00	0	4,576.27	30,000.00
NA	Big spoon	6		5,000.00	0	4,576.27	30,000.00
NA	Cleaning brushes	10		3,000.00	0	4,576.27	30,000.00
NA	Latex gloves	4		10,000.00	0	6,101.69	40,000.00
NA	Sample container	5		20,000.00	0	15,254.24	100,000.00
NA	Small spoon	6		5,000.00	0	4,576.27	30,000.00
NA	Small tower(Essume)	20		5,000.00	0	15,254.24	100,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		305,084.75
MASORO SECTOR					VAT		54,915.25
RULINDO DISTRICT					TOTAL (RWF)		360,000.00
PO0000004030							

APPROVED:

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

PR No: PR0005656



ALPINO Ltd
 KIGALI CITY - GASABO - JABANA
 TEL: 0788331765
 EMAIL: / ACC_4492563237 - BPR BANK
 TIN: 121705539



INVOICE TO CASHIER: Cashier(121705539)

INVOICE NO : 1217

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 30-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000065	SAMPLE CONTAINER	5	B	20,000	100,000
RW2NTXNOX0000066	ALUMINIUM FOIL	2	B	15,000	30,000
RW2NTXNOX0000067	SMALL SPOON	6	B	5,000	30,000
RW2NTXNOX0000068	BIG SPOON	6	B	5,000	30,000
RW2NTXNOX0000069	LATEX GLOVES	4	A	10,000	40,000
RW2NTXNOX0000070	CLEANING BRUSHES	10	B	3,000	30,000
RW2NTXNOX0000071	SMALL TOWER (ESSUI MAIN)	20	B	5,000	100,000

SDC INFORMATION

 Date: 30-01-2025 Time: 19:38:18
 SDC ID: SDC010094272
 RECEIPT NUMBER : 1190/1190NS
 Internal Data : P4HZ-LT3K-ZTMH-ZUET-EN2)
 Receipt Signature : SHAT-6TLC-NQIC-FXZU



RECEIPT NUMBER : 1217
 Date: 30-01-2025 Time: 19:38:18
 MRC: WIS00104715

Total Rwf	360,000.00
Total A-EX Rwf	40,000.00
Total B-18% Rwf	320,000.00
Total Tax B Rwf	48,813.56
Total Tax Rwf	48,813.56