



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 : 1533

Date : 06-03-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000002	INYANGE MILK 500ML	50	A	8,500	425,000
RW2NTXNOX0000073	TEA BAG GOLD 100G	10	B	3,500	35,000
RW2NTXNOX0000072	ILOVO SUGAR 1KG	20	B	2,200	44,000
RW2NTXNOX0000052	AIR FRESHNER	20	B	4,000	80,000
RW2NTXNOX0000076	HANDWASH SOAP	20	B	4,000	80,000
RW2NTXNOX0000077	TOILET CLEANER	10	B	4,000	40,000
RW2NTXNOX0000060	TOILET PAPER	200	B	500	100,000
RW2NTXNOX0000075	SUNLIGHT 5KG OMO	4	B	18,000	72,000
RW2NTXNOX0000007	INYANGE WATER 500ML	20	B	5,000	100,000

SDC INFORMATION

 Date: 06-03-2025 Time: 17:08:01
 SDC ID: SDC010094272
 RECEIPT NUMBER : 1495/1495NS
 Internal Data : QTMZ-FGS7-EPYN-2GH3-UP2I
 Receipt Signature : CFGL-2GDU-ZQLR-6XPX



RECEIPT NUMBER : 1533
 Date: 06-03-2025 Time: 17:08:01
 MRC: WIS00104715

Total Rwf	976,000.00
Total A-EX Rwf	425,000.00
Total B-18% Rwf	551,000.00
Total Tax B Rwf	84,050.84
Total Tax Rwf	84,050.84

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
2025/03/01	1/1
PO Number	
PO0000004117	

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:	2025/03/07

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Gaston Ingabire	2025/02/27

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	Airfresheur	20		4,000.00	0	12,203.39	80,000.00
NA	Hand wash soap	20		4,000.00	0	12,203.39	80,000.00
NA	Illovo Sugar	20		2,200.00	0	6,711.86	44,000.00
NA	INYANGE Milk	50		8,500.00	0	0.00	425,000.00
NA	INYANGE Water	20		5,000.00	0	15,254.24	100,000.00
NA	Sunlight 5kgs OMO (Buckets)	4		18,000.00	0	10,983.05	72,000.00
NA	Tea bag	10		3,500.00	0	5,338.98	35,000.00
NA	Toilette Cleaner	10		4,000.00	0	6,101.69	40,000.00
NA	Toilette Papers	200		500.00	0	15,254.24	100,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004117	AMT excl. VAT	891,949.16
	VAT	84,050.84
	TOTAL (RWF)	976,000.00

APPROVED:

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

PR No: PR0006231