



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 : 1534

Date : 06-03-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000060	TOILET PAPER	100	B	500	50,000
RW2NTXNOX0000054	ESSUI-TOUS	16	B	5,000	80,000
RW2NTXNOX0000045	NESCAFFE	4	B	15,000	60,000
RW2NTXNOX0000002	INYANGE MILK 500ML	4	A	8,500	34,000
RW2NTXNOX0000007	INYANGE WATER 500ML	8	B	5,000	40,000
RW2NTXNOX0000059	SERVLETTE	4	B	14,400	57,600
RW2NTXNOX0000077	TOILET CLEANER	4	B	36,000	144,000
RW2NTXNOX0000078	EPONGE	1	B	24,000	24,000

SDC INFORMATION

Date: 06-03-2025 Time: 17:23:30
 SDC ID: SDC010094272
 RECEIPT NUMBER : 1496/1496NS
 Internal Data : JZYQ-DYTR-WYRH-LSRX-MJA
 Receipt Signature : YKQM-XYDC-ZU3K-E0FE



RECEIPT NUMBER : 1534
 Date: 06-03-2025 Time: 17:23:30
 MRC: WIS00104715

Total Rwf	489,600.00
Total A-EX Rwf	34,000.00
Total B-18% Rwf	455,600.00
Total Tax B Rwf	69,498.30
Total Tax Rwf	69,498.30

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda



RUTONGO
MINES

Purchase Order

Date	Page No
2025/02/19	1/1
PO Number	
PO0000004091	

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:	2025/02/28

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Gaston Ingabire	2025/02/18

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	Eponge	1		24,000.00	0	3,661.02	24,000.00
NA	Esuitout	16		5,000.00	0	12,203.39	80,000.00
NA	Inyange Milk	4		8,500.00	0	0.00	34,000.00
NA	Inyange Water	8		5,000.00	0	6,101.69	40,000.00
NA	Nescafe	4		15,000.00	0	9,152.54	60,000.00
NA	Serviette	4		14,400.00	0	8,786.44	57,600.00
NA	Toilet Papers	100		500.00	0	7,627.12	50,000.00
NA	Toilet Soap	4		36,000.00	0	21,966.10	144,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004091	AMT excl. VAT	420,101.70
	VAT	69,498.30
	TOTAL (RWF)	489,600.00

APPROVED: 

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

PR No: PR0006241