

**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/04/03	1/1
<b>PO Number</b>	
PO0000004198	

**Supplier:**

COOL SOLUTIONS COMPANY LTD  
  
KIGALI  
RWANDA

Supplier Reference:	COO001
Payment Terms:	15Days

**Deliver To:**


Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/04/10

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Marie Claire	2025/04/02

**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	CATRIGDE DX C3720I	8	EA	140,000.00	0	170,847.46	1,120,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	949,152.54
MASORO SECTOR						VAT	170,847.46
RULINDO DISTRICT						TOTAL (RWF)	1,120,000.00
PO0000004198							

APPROVED: 

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

PR No: PR0006769



COOL SOLUTIONS COMPANY Ltd  
 KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE  
 TEL: 0788441835  
 EMAIL: coolpricecompany@gmail.com  
 TIN: 120931135



INVOICE TO CASHIER: COOL SOLUTIONS COMPANY Ltd(120931135)

INVOICE NO : 160

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 08-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000030	Toner C-EXV 49	8	B	140,000	1,120,000

SDC INFORMATION

Date : 08-04-2025 Time : 08:50:01

SDC ID : SDC010055023

RECEIPT NUMBER : 155/155NS

Internal Data :

RECEIPT NUMBER : 160

Date : 08-04-2025 Time : 08:50:01

MRC : WIS00060102

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Total Rwf	1,120,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,120,000.00
Total Tax B Rwf	170,847.46
Total Tax Rwf	170,847.46