

**Rutongo Mines Ltd.**  
 Masoro Sector, Rulindo District  
 P.o. Box 6132  
 Tin no: 101907021  
 Contact: +250 782 362 936  
 Rwanda



## Purchase Order

Date	Page No
2025/06/27	1/1
PO Number	
PO0000004459	

Supplier:

FLORENCE MUNYANKINDI
KIGALI RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Supplier Reference:	FLO001
Payment Terms:	15Days

Freight Terms:	Land Freight
Delivery Date:	2025/06/29

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Munyankindi Florence	2025/06/26

**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	Fanta plastics	640	EA	1,000.00	0	0.00	640,000.00
NA	Shoulder hand bags	320	EA	5,000.00	0	0.00	1,600,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT		2,240,000.00	
MASORO SECTOR				VAT		0.00	
RULINDO DISTRICT				TOTAL (RWF)		2,240,000.00	
PO0000004459							

APPROVED: 

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

PR No: PR0007814
------------------



Florence Munyankindi  
NYARUGENGE  
TEL 0788826957  
EMAIL munyankindiflorence216@gmail.com  
TIN 122442018



INVOICE TO

TIN 101907021  
Client Name RUTONGO MINES LTD

INVOICE NO 603  
Date 2025-06-26 15:13:21

Item Name	Qty	Tax	Unit Price	Total Price
Shoder hand bags	320	244067.8	5000	1600000
Fanta Plastic	640	97627.12	1000	640000

REMARK:

Injonge Cis

SDC INFORMATION

.....  
Date:2025-06-26 15:13:21  
SDC ID: SDC014000597  
RECEIPT NUMBER: 603/603 NS  
Internal Data: YLIG-TJH3-OB5G-FW7R-6LN5-6Q7Y-H4  
Receipt Signature W4FX-N5WS-NCMW-YU36  
.....



Total Rwf	2240000
Total Tax Rwf	

RECEIPT NUMBER: 603  
MRC NO: WIS00107235  
Date 2025-06-26 15:13:21