



PM TRUST COMPANY Ltd
 KIGALI CITY GASABO GATSATA Gatsata Kigali Rwanda
 TEL: 0783031308
 EMAIL: bienkamanzi@gmail.com
 TIN: 120086208
 CASHIER: Chris(120086208)



INVOICE TO
 TIN : 101907021
 Name : RUTONGO MINES

INVOICE NO : 6636
 Date : 25-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BVXGLL0000002	10.9 l. Bottle	15	8	2,000	30,000

SDC INFORMATION
 Date : 25-06-2025 Time : 14:09:08
 SDC ID : SDC010054146
 RECEIPT NUMBER : 6586/6586CS
 Internal Data :
 RECEIPT NUMBER : 6636
 Date : 25-06-2025 Time : 14:09:08
 MRC : WIS00059110



Total Rwf	30,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	30,000.00
Total Tax B Rwf	4,576.27

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
2025/06/25	1/1
PO Number	
PO0000004454	

Supplier:

MM TRUST COMPANY LTD GATSATA KIGALI RWANDA

Supplier Reference:	KOR002
Payment Terms:	15Days

Deliver To:

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

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

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Sabine Kagwesage	2025/06/25

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
CONS-037	Jibu Water 18.9 L	40	EA	2,000.00	0	12,203.39	80,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	67,796.61
MASORO SECTOR						VAT	12,203.39
RULINDO DISTRICT						TOTAL (RWF)	80,000.00
PO0000004454							

APPROVED:

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

PR No: PR0007899
