

GRN: 3787

Rutongo Mines Ltd.

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



**RUTONGO
MINES**

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
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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 MASORO SECTOR RULINDO DISTRICT PO0000004454						AMT excl. VAT	67,796.61
						VAT	12,203.39
						TOTAL (RWF)	80,000.00

APPROVED:

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

PR No: PR0007899



THE TRUST COMPANY LTD
 KIGALI CITY GASARU GAYSATA Gaysata Kigali Rwanda
 TEL: 0783031300
 EMAIL: bierkananzi@gmail.com
 TIN: 12006200
 CASHIER: Chris(12006200)



INVOICE TO

TIN : 101907021
 Name : MUTONGO MINES

INVOICE NO : 6723

Date : 01-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW28VX0LL0000001	20L TAP BOTTLE	11	0	2,000	22,000

SDC INFORMATION

Date : 01-07-2025 Time : 18:48:00
 SDC ID : SDC010054146
 RECEIPT NUMBER : 6673/6673NS
 Internal Data :
 RECEIPT NUMBER : 6723
 Date : 01-07-2025 Time : 18:48:00
 MRC : WIS00059110



Total Rwf	22,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	22,000.00
Total Tax B Rwf	3,355.93