



KOPERATIVE INGUNGURU TWITEZIMBERE
KIGALI CITY NYARUGENGE GITEGA Nyaru
genge

TEL: 0788758262

EMAIL: sugarbjovia02@yahoo.com

TIN: 103175637

CASHIER: COOPERATIVE INGUNGURU TWIT
EZIMBERE(103175637)

CLIENT TIN: 101907021

CLIENT NAME: RUTONGO MINES LTD

INGUNGURU

RW2NTXNOX0000119

30,000.00x34 1,020,000.00B-18%

TOTAL 1,020,000.00

TOTAL A-EX 0.00

TOTAL B-18% 1,020,000.00

TOTAL TAX-B 155,593.22

TOTAL TAX 155,593.22

BANK CHECK 1,020,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 11-07-2025 Time : 09:05:51

SDC ID : SPC010017712

RECEIPT NUMBER : 1352/1352NS

Internal Data :

KMSY-JNC2-DQ53-ADVK-4HC5-6K6K-3U

Receipt Signature :

6WSR-EADL-DKQK-F6SH

RECEIPT NUMBER : 1,368

Date : 11-07-2025 Time : 09:05:51

MRC : WTS00018640

End of Legal Receipt

Powered by EBM v2



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
2025/07/15	1/1
PO Number	
PO0000004516	

Supplier:

COOPERATIVE INGUNGURU TWITEZIMBERE
 KIGALI

 KIGALI
 RWANDA

Supplier Reference:	CIT001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/07/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jean Paul Rudakubana	2025/07/14

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	DRUMS	34	EA	30,000.00	0	155,593.22	1,020,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			864,406.78
MASORO SECTOR				VAT			155,593.22
RULINDO DISTRICT				TOTAL (RWF)			1,020,000.00
PO0000004516							

APPROVED:

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

PR No: PR0008149