



MTR TRUST COMPANY Ltd
 KIGALI CITY GASABO GATSATA Gatsata Kigali Rwanda
 TEL: 0783031308
 EMAIL: bienkamanzi@gmail.com
 TIN: 120806208



INVOICE TO
 TIN : 101907021
 Name : RUTONGO MINES

INVOICE NO : 6882
 Date : 15-07-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW20VXGLL0000002 | 18.9 L Bottle | 6 | 8 | 2,000 | 12,000 |

SDC INFORMATION

Date : 15-07-2025 Time : 20:55:55
 SDC ID : SDC010054146
 RECEIPT NUMBER : 6831/6831NS
 Internal Data :
 RECEIPT NUMBER : 6882
 Date : 15-07-2025 Time : 20:55:55
 MRC : WIS00059110



| | |
|-----------------|-----------|
| Total Rwf | 12,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 12,000.00 |
| Total Tax B Rwf | 1,830.51 |



M TRUST COMPANY Ltd
 KIGALI CITY GASARO GATSATA Gatsata Kigali Rwanda
 TEL: 0783831308
 EMAIL: bienkamanzi@gmail.com
 TIN: 120886208
 CASHIER: Chr1s(120886208)



INVOICE TO
 TIN : 101907021
 Name : RUTONGO MINES

INVOICE NO : 6953
 Date : 22-07-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RM2BVXGLL0000002 | 10.9 L Bottle | 10 | B | 2,000 | 20,000 |

SDC INFORMATION

Date : 22-07-2025 Time : 14:45:30
 SDC ID : SDC010054146
 RECEIPT NUMBER : 6902/6902NS
 Internal Data :
 RECEIPT NUMBER : 6953
 Date : 22-07-2025 Time : 14:45:30
 MRC : WIS00059110



| | |
|-----------------|-----------|
| Total Rwf | 20,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 20,000.00 |
| Total Tax B Rwf | 3,050.85 |

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 |
| 2025/07/18 | 1/1 |
| PO Number | |
| PO0000004535 | |

Supplier:

MM TRUST COMPANY LTD
GATSATA

KIGALI
RWANDA

| | |
|---------------------|---------------------|
| Supplier Reference: | MM 1 |
| Payment Terms: | 100%Advance Payment |

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 | Agathe XXX | 2025/07/17 |

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 | 45 | EA | 2,000.00 | 0 | 13,728.81 | 90,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | | AMT excl. VAT | 76,271.19 |
| MASORO SECTOR | | | | | | VAT | 13,728.81 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 90,000.00 |
| PO0000004535 | | | | | | | |

APPROVED:

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

PR No: PR0008144