



IWACU VILLAGE Limited
 KIGALI CITY GASABO JABANA GASABO
 TEL: 0793085555
 EMAIL: iwacuvillageltd@gmail.com
 TIN: 123151180



INVOICE TO CASHIER: IWACU VILLAGE LTD(123151180)

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE NO : 13
 Date : 24-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000006	Hdpe elbow 2"	31	B	26,550	823,050
RW2NTXNOX0000007	Hdpe coupling 3"	3	B	49,560	148,680
RW2NTXNOX0000008	Hdpe Elbow 4"	15	B	61,950	929,250

SDC INFORMATION

 Date : 24-07-2025 Time : 13:28:49
 SDC ID : SDC010128858
 RECEIPT NUMBER : 13/13NS
 Internal Data :
 RECEIPT NUMBER : 13
 Date : 24-07-2025 Time : 13:28:49
 MRC : WIS00142626
 Powered by EBM v2



Total Rwf	1,900,980.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,900,980.00
Total Tax B Rwf	289,980.00
Total Tax Rwf	289,980.00

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
2025/07/11	1/1
PO Number	
PO0000004506	

Supplier:

IWACU VILLAGE LTD GASABO JABANA KIGALI RWANDA
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Supplier Reference:	IWA001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/07/24

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Namahoro Jean	2025/07/08

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
SPRS-152	Hdpe Elbow 2"	31	EA	26,550.00	0	125,550.00	823,050.00
SPRS-160	Hdpe T Coupling 3"	3	EA	49,560.00	0	22,680.00	148,680.00
SPRS-590	Hdpe Elbow 4"	15	EA	61,950.00	0	141,750.00	929,250.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	1,611,000.00
MASORO SECTOR						VAT	289,980.00
RULINDO DISTRICT						TOTAL (RWF)	1,900,980.00
PO0000004506							

APPROVED:

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

PR No: PR0008031