



KOPERATIVE INGUNGURU TWITEZIMBERE
KITGALI CITY NYARUGENGE GITEGA Nyaru
genge

TEL: 0788758262

EMAIL: sugarbjoivia02@yahoo.com

TIN: 103175637

CASHIER: COOPERATIVE INGUNGURU TWIT
EZIMBERE(103175637)

CLIENT TIN: 101907021

CLIENT NAME: RUTONGO MINES LTD

IMIFUKA

RW2NTXNOX0000120

250.00x12000

3,000,000.00B-18%

TOTAL

3,000,000.00

TOTAL A-EX

0.00

TOTAL B-18%

3,000,000.00

TOTAL TAX-B

457,627.12

TOTAL TAX

457,627.12

CASH

3,000,000.00

ITEM NUMBER :

1

SDC INFORMATION

Date : 24-07-2025 Time : 09:41:36

SDC ID : SDC010017712

RECEIPT NUMBER : 1362/1362NS

Internal Data :

XUQG-EAW7-KCXH-53UX-AR0J-SRBK-TI

Receipt Signature :

C205-TMKI-5ETR-CVQA

RECEIPT NUMBER :

1,378

Date : 24-07-2025 Time : 09:41:36

MRC : WIS00018640

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
2025/07/25	1/1
PO Number	
PO0000004552	

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	Rugamba Prosper	2025/07/24

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-007	Small Bag 25Kg	12000	EA	250.00	0	457,627.12	3,000,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004552						AMT excl. VAT	2,542,372.88
						VAT	457,627.12
						TOTAL (RWF)	3,000,000.00

APPROVED: 

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

PR No: PR0008383