

KOPERATIVE INGUNGURU TWITEZIMBERE
KIGALI CITY NYARUGENGE GITEGA Nyaru
genge

TEL: 0788758262

EMAIL: sugarbjobia02@yahoo.com

TIN: 103175637

CASHIER: COOPERATIVE INGUNGURU TWIT
EZIMBERE(103175637)

CLIENT TIN: 101907021

CLIENT NAME: RUTONGO MINES LTD

INGUNGURU

RW2NTXNOX0000119

30,000.00x60 1,800,000.00B-18%

TOTAL 1,800,000.00

TOTAL A-EX 0.00

TOTAL B-18% 1,800,000.00

TOTAL TAX-B 274,576.27

TOTAL TAX 274,576.27

BANK CHECK 1,800,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 29-07-2025 Time : 09:18:27

SDC ID : SDC010017712

RECEIPT NUMBER : 1365/1365NS

Internal Data :

AQSR-7WIG-6WQO-JULU-MBND-6S42-QY

Receipt Signature :

ZSOP-AFFH-3AHA-YC52

RECEIPT NUMBER : 1,381

Date : 29-07-2025 Time : 09:18:27

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
2025/07/31	1/1
PO Number	
PO0000004574	

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:
Jelly Kabalisa	Jean Paul Rudakubana	2025/07/29

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	60	EA	30,000.00	0	274,576.27	1,800,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	1,525,423.73
MASORO SECTOR						VAT	274,576.27
RULINDO DISTRICT						TOTAL (RWF)	1,800,000.00
PO0000004574							

APPROVED:

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

PR No: PR0008441