



HW TRUST COMPANY LTD
 KIGALI CITY GASABO GATSATA Gatanze Kigali Rwanda
 TEL: 0783031300
 EMAIL: hwanamazi@gmail.com
 TIN: 120006200



INVOICE TO CASHIER: Cnp14(120006200)

TIN : 101007021
 Name : RUTONGO MINES

INVOICE NO : 7083

Date : 04-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
102000110000002	18.9 L Bottle	7	B	2,000	14,000

SDC INFORMATION

Date : 04-08-2025 Time : 12:59:11
 SDC ID : SDC010054146
 RECEIPT NUMBER : 7032/7032NS
 Internal Data :
 RECEIPT NUMBER : 7083
 Date : 04-08-2025 Time : 12:59:11
 MRC : WIS00059110



Total Rwf	14,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	14,000.00
Total Tax B Rwf	2,135.59

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

PR No: PR0008144
