

KOPERATIVE INGUNGURU TWITEZIMBERE  
KIGALI CITY NYARUGENGE GITEGA Nyaru  
gange

TEL: 0788758262

EMAIL: sugarbjovia02@yahoo.com

TIN: 103175637

CASHIER: COOPERATIVE INGUNGURU TWIT  
EZIMBERE(103175637)

CLIENT TIN: 101907021

CLIENT NAME: RUTONGO MINES LTD

IMIFUKA

RW2NTXNOXC000120

250.00x6000 1,500,000.000-18%

TOTAL 1,500,000.00

TOTAL A-EX 0.00

TOTAL B-18% 1,500,000.00

TOTAL TAX-B 228,813.56

TOTAL TAX 228,813.56

BANK CHECK 1,500,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 27-08-2025 Time : 14:34:24

SDC ID : SDC010017712

RECEIPT NUMBER : 1391/1391NS

Internal Data :

VHD6-D6JH-INS5-LP36-ZY4T-JC6F-ZQ

Receipt Signature :

BVMF-AKZS-UMR5-DYH6

RECEIPT NUMBER : 1,407

Date : 27-08-2025 Time : 14:34:24

NRC : 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**

<b>Date</b>	<b>Page No</b>
2025/08/22	1/1
<b>PO Number</b>	
PO0000004621	

Supplier:

COOPERATIVE INGUNGURU TWITEZIMBERE KIGALI
KIGALI RWANDA

Supplier Reference:	CIT001
Payment Terms:	15days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/08/29

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Jean Paul Rudakubana	2025/08/18

**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	6000	EA	250.00	0	228,813.56	1,500,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	1,271,186.44
MASORO SECTOR						VAT	228,813.56
RULINDO DISTRICT						TOTAL (RWF)	1,500,000.00
PO0000004621							

APPROVED:

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

PR No: PR0008820
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