



KOPERATIVE INGUNGURU TWITEZIMBERE  
 KIGALI 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

INGUNGURU  
 RW2NTXNOX0000119  
 30,000.00x72 2,160,000.00B-18%  
 -----  
 TOTAL 2,160,000.00  
 TOTAL A-EX 0.00  
 TOTAL B-18% 2,160,000.00  
 TOTAL TAX-B 329,491.53  
 TOTAL TAX 329,491.53  
 -----  
 BANK CHECK 2,160,000.00

ITEM NUMBER : 1

SDC INFORMATION  
 Date : 28-08-2025 Time : 12:00:35  
 SDC ID : SDC010017712  
 RECEIPT NUMBER ; 1392/1392NS  
 Internal Data :  
 KJJG-J4DS-X6EC-AZSS-PQAX-TD5Q-TQ  
 Receipt Signature :  
 PA64-OMMS-TR3H-FU0J

RECEIPT NUMBER : 1,408  
 Date : 28-08-2025 Time : 12:00:35  
 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
2025/09/01	1/1
PO Number	
PO0000004653	

## Supplier:

COOPERATIVE INGUNGURU TWITEZIMBERE KIGALI
KIGALI RWANDA

Supplier Reference:	CIT001
Payment Terms:	30Days

## Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Freight Terms:	Land Freight
Delivery Date:	2025/09/03

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Rudakubana JP	2025/08/27

**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	72	EA	30,000.00	0	329,491.53	2,160,000.00
<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> <b>PO0000004653</b>						AMT excl. VAT	1,830,508.47
						VAT	329,491.53
						TOTAL (RWF)	2,160,000.00

APPROVED:	
-----------	--

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

PR No: PR0009009
------------------