



COOL SOLUTIONS COMPANY Ltd  
KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE  
TEL: 0788441835  
EMAIL: coolpricecompany@gmail.com  
TIN: 120931135



INVOICE TO CASHIER: COOL SOLUTIONS COMPANY Ltd(120931135)

INVOICE NO : 194

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 01-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000585	FLIP CHART	2	B	6,000	12,000
CN2NTXNOX0000549	SHORTHAND A5	30	B	500	15,000
RW2NTXNOX0000378	BIC CHRISTAL	100	B	170	17,000
CN2NTXNOX0000853	WHITEBOARD MARKER	20	B	600	12,000
CN2NTXNOX0000591	MARKERS	24	B	291.6667	7,000
MY2NTXNOX0000087	ENVELOPE A4	50	B	100	5,000
CN2NTXNOX0000095	STAPLES 24/6	10	B	250	2,500
CN2NTXNOX0000525	REGISTERS	10	B	3,500	35,000
CN2NTXNOX0000527	BOX FILE	70	B	2,000	140,000

SDC INFORMATION

Date : 01-09-2025 Time : 09:57:02

SDC ID : SDC010055023

RECEIPT NUMBER : 186/186NS

Internal Data :

RECEIPT NUMBER : 194

Date : 01-09-2025 Time : 09:57:02

MRC : WIS00060102

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Total Rwf	245,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	245,500.00
Total Tax B Rwf	37,449.16
Total Tax Rwf	37,449.16

**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>
2025/08/28	1/1
<b>PO Number</b>	
PO0000004642	

Supplier:

COOL SOLUTIONS COMPANY LTD  
  
 KIGALI  
 RWANDA

Supplier Reference:	COO001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/09/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Marie Claire	2025/08/25

**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-093	Flip Chart 23"X 32"	2	EA	6,000.00	0	1,830.51	12,000.00
CONS-094	Small Notebook 5"x8"	30	EA	500.00	0	2,288.14	15,000.00
CONS-170	Pens (Bic)	2	BOX	8,500.00	0	2,593.22	17,000.00
CONS-176	White Board Marker	2	BOX	6,000.00	0	1,830.51	12,000.00
CONS-177	Permanent Marker	2	BOX	3,500.00	0	1,067.80	7,000.00
CONS-179	Envelope for A4 papers	1	PACKET	5,000.00	0	762.71	5,000.00
CONS-180	Staples	1	BOX	2,500.00	0	381.36	2,500.00
CONS-181	Register Book	10	EA	3,500.00	0	5,338.98	35,000.00
CONS-183	Big Files for Document Filing	70	EA	2,000.00	0	21,355.93	140,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000004642	AMT excl. VAT	208,050.84
	VAT	37,449.16
	<b>TOTAL (RWF)</b>	<b>245,500.00</b>

APPROVED:

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

PR No: PR0008936