



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)

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE NO : 196
 Date : 01-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000897	MECHANICAL PENCIL	24	B	4,500	108,000
CN2NTXNOX0000898	MINE	10	B	1,500	15,000
CN2NTXNOX0000526	TAPES SCOTCH	5	B	1,500	7,500
CN2NTXNOX0000853	WHITEBOARD MARKER	30	B	600	18,000

SDC INFORMATION

 Date : 01-09-2025 Time : 10:54:56
 SDC ID : SDC010055023
 RECEIPT NUMBER : 188/188NS
 Internal Data :
 RECEIPT NUMBER : 196
 Date : 01-09-2025 Time : 10:54:56
 MRC : WIS00060102
 Powered by EBM v2



Total Rwf	148,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	148,500.00
Total Tax B Rwf	22,652.55
Total Tax Rwf	22,652.55

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	
PO0000004665	

Supplier:

COOL SOLUTIONS COMPANY LTD
KIGALI RWANDA

Supplier Reference:	COO001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/09/08

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Marie Claire	2025/08/28

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	Mechanical pencil 0.5mm (Deli)	24	EA	4,500.00	0	16,474.58	108,000.00
NA	Mechanical pencil refill 0.5mm (netro)	10	EA	1,500.00	0	2,288.14	15,000.00
NA	Tapes 5m	5	EA	1,500.00	0	1,144.07	7,500.00
NA	White board marker	3	EA	6,000.00	0	2,745.76	18,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004665	AMT excl. VAT	125,847.45
	VAT	22,652.55
	TOTAL (RWF)	148,500.00

APPROVED:

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

PR No: PR0008964
