



SPORTSLINE Ltd
 KIGALI CITY NYARUGENGE
 TEL: +250788241491
 EMAIL: sportslinerwanda@gmail.com
 TIN: 120453241



INVOICE TO CASHIER: SPORTSLINE Ltd(120453241)

INVOICE NO : 265

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 02-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000026	Football Jerseys	22	B	30,000	660,000
CN2NTXNOX0000064	ARM BANDS	1	B	10,000	10,000
CN2NTXNOX0000056	Shin Guards	17	B	15,000	255,000
CN2NTXNOX0000033	Footballs	5	B	80,000	400,000
CN2NTXNOX00000770	Big Corners	6	B	10,000	60,000
CN2NTXNOX00000800	Elastic Stretching (Resistance Bands)	2	B	25,000	50,000

SDC INFORMATION

 Date : 02-09-2025 Time : 16:02:01
 SDC ID : SDC010045367
 RECEIPT NUMBER : 260/260NS
 Internal Data :
 RECEIPT NUMBER : 265
 Date : 02-09-2025 Time : 16:02:01
 MRC : WIS00048991
 Powered by EBM v2



Total Rwf	1,435,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,435,000.00
Total Tax B Rwf	218,898.31
Total Tax Rwf	218,898.31

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	
PO0000004664	

Supplier:

SPORT LINE LTD NYARUGENGE KIGALI
KIGALI RWANDA

Supplier Reference:	SPO0001
Payment Terms:	10Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/09/15

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Thierry	2025/08/29

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	Arm band	1	EA	10,000.00	0	1,525.42	10,000.00
NA	Corner big	6	EA	10,000.00	0	9,152.54	60,000.00
NA	Elastic bands	2	EA	25,000.00	0	7,627.12	50,000.00
NA	Jezz	22	EA	30,000.00	0	100,677.97	660,000.00
NA	Mikasa ball	5	EA	80,000.00	0	61,016.95	400,000.00
NA	Protection	17	EA	15,000.00	0	38,898.31	255,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004664	AMT excl. VAT	1,216,101.69
	VAT	218,898.31
	TOTAL (RWF)	1,435,000.00

APPROVED: 

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

PR No: PR0008280