



PM TRUST COMPANY LTD
 KIGALI CITY GASABO GATSATA Gatsata Kigali Rwanda
 TEL: 0793831388
 EMAIL: pmtrustrwa@gmail.com
 TIN: 120086208
 CASHIER: Chris(120086208)



INVOICE TO

TIN : 101997921

Name : RUTOMBO MINES

INVOICE NO : 7441

Date : 09-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
00000000000000000000	14.7 1/2 1/2 1/2	17	0	2,000	34,000

SDC INFORMATION

Date : 09-09-2025 Time : 17:39:41
 SDC ID : SDC010054146
 RECEIPT NUMBER : 7386/7386NS
 Internal Data :
 RECEIPT NUMBER : 7441
 Date : 09-09-2025 Time : 17:39:41
 MRC : W1500059110



Total Rwf	34,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	34,000.00
Total Tax B Rwf	5,185.04



MM TRUST COMPANY Ltd
 KIGALI CITY CASABO KATATA Gacaca Kigali Rwanda
 TEL: 0700011000
 EMAIL: bisenkamezi@gmail.com
 TIN: 120006200
 CUSTOMER: Chris110006200



INVOICE TO
 TIN : 101007021
 Name : RUTONGO MINES

INVOICE NO : 7361
 Date : 02-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
MM0000000000	10.0 L Bottle	14	3	1,999	28,000

SDC INFORMATION
 Date : 02-09-2025 Time : 15:58:46
 SDC ID : SDC010054146
 RECEIPT NUMBER : 7305/7306NS
 Internal Data :
 RECEIPT NUMBER : 7361
 Date : 02-09-2025 Time : 15:58:46
 MRC : WIS00059110



Total Rwf	28,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	28,000.00
Total Tax B Rwf	4,271.19



MIN TRUST COMPANY Ltd
 KIGALI CITY GASABO GATSATA Gatsata Kigali Rwanda
 TEL: 979301300
 EMAIL: bleshamanza@gmail.com
 TIN: 12080200



INVOICE TO: CASHIER: CHRIS(12080200)

TIN : 101907021
 NAME : MUTOMBO MINES

INVOICE NO : 7283

Date : 25-08-2025

Item Code	Item Description	Qty	Unit Price	Total Price
00000000000000000000	10.0 Boreta		2400.00	24,000.00

SDC INFORMATION

Date : 25-08-2025 Time : 17:38:41
 SDC ID : SDC010054146
 RECEIPT NUMBER : 7228/7228NS
 Internal Data :
 RECEIPT NUMBER : 7283
 Date : 25-08-2025 Time : 17:38:41
 MRC : WIS00059110



Total Rwf	24,000.00
Total A-EX Rwf	0.00
Total 8-18% Rwf	24,000.00
Total Tax 8 Rwf	3,661.02

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
2025/09/08	1/1
PO Number	
PO0000004690	

Supplier:

MM TRUST COMPANY LTD GATSATA KIGALI RWANDA

Supplier Reference:	MM 1
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/09/30

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Agathe	2025/09/02

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-037	Jibu Water 18.9 L	45	EA	2,000.00	0	13,728.81	90,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			76,271.19
MASORO SECTOR				VAT			13,728.81
RULINDO DISTRICT				TOTAL (RWF)			90,000.00
PO0000004690							

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

PR No: PR0008934
