

MY TRUST COMPANY Ltd  
 KIGALI CITY GASABO GATSATA Gatsata Kigali Rwanda  
 TEL: 0793031308  
 EMAIL: bienkamanzi@gmail.com  
 TIN: 120886208  
 CASHIER: Chris(120886208)



INVOICE T  
 TIN : 10150021  
 Name : RUTUNGO MINES

INVOICE NO : 7537  
 Date : 18-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW20WGLL0800002	18.9 l bottle	20	B	2,000	40,000

SDC INFORMATION

Date : 18-09-2025 Time : 12:49:11  
 SDC ID : SDC010054146  
 RECEIPT NUMBER : 7401/7481WS  
 Internal Data :  
 RECEIPT NUMBER : 7537  
 Date : 18-09-2025 Time : 12:49:11  
 NRC : WIS 10



Total Rwf	40,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	40,000.00
Total Tax B Rwf	6,101.69

**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>
2025/09/08	1/1
<b>PO Number</b>	
PO0000004690	

Supplier:

MM TRUST COMPANY LTD GATSATA  KIGALI RWANDA
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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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
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
<b>Packaging to be labelled:</b>							
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
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