



IWACU VILLAGE Limited
KIGALI CITY GASABO JABANA GASABO
TEL: 0793085555
EMAIL: iwacuvillageltd@gmail.com
TIN: 123151180



INVOICE TO CASHIER: IWACU VILLAGE LTD(123151180)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 22

Date : 23-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1NTXNOX000001	HDPE T coupling 110mm	28	B	66,080	1,850,240
RW1NTXNOX000002	HDPE T coupling 63mm	81	B	21,240	1,720,440
RW1NTXNOX000003	HDPE T coupling 3"	18	B	49,560	892,080
RW1NTXNOX000004	HDPE Coupling 4"	43	B	53,100	2,283,300

SDC INFORMATION

Date : 23-09-2025 Time : 21:17:23
SDC ID : SDC010128858
RECEIPT NUMBER : 22/22NS
Internal Data :
RECEIPT NUMBER : 22
Date : 23-09-2025 Time : 21:17:23
MRC : WIS00142626
Powered by EBM v2



Total Rwf	6,746,060.00
Total A-EX Rwf	0.00
Total B-18% Rwf	6,746,060.00
Total Tax B Rwf	1,029,060.00
Total Tax Rwf	1,029,060.00

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
2025/09/09	1/1
PO Number	
PO0000004696	

Supplier:

IWACU VILLAGE LTD
 GASABO JABANA

 KIGALI
 RWANDA

Supplier Reference:	IWA001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/09/16

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Jean Damour	2025/09/05

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
SPRS-158	Hdpe T Coupling 110Mm	28 ✓	EA	66,080.00	0	282,240.00	1,850,240.00
SPRS-159	Hdpe T Coupling 2" (63Mm)	81 ✓	EA	21,240.00	0	262,440.00	1,720,440.00
SPRS-160	Hdpe T Coupling 3"	18 ✓	EA	49,560.00	0	136,080.00	892,080.00
SPRS-557	Hdpe Coupling 4"	43 ✓	EA	53,100.00	0	348,300.00	2,283,300.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004696	AMT excl. VAT	5,717,000.00
	VAT	1,029,060.00
	TOTAL (RWF)	6,746,060.00

APPROVED:

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

PR No: PR0008840