



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)

INVOICE NO : 189

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 11-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000585	FLIP CHART	4	B	6,000	24,000
CN2NTXNOX0000549	SHORTHAND A5	30	B	500	15,000
CN2NTXNOX0000095	STAPLES 24/6	10	B	250	2,500
CN2NTXNOX0000525	REGISTERS	10	B	3,500	35,000
CN2NTXNOX0000527	BOX FILE	10	B	2,000	20,000
CN2NTXNOX0000545	PAPER CLIP 33MM	20	B	500	10,000
RW2NTXNOX0000378	BIC CHRISTAL	100	B	160	16,000
CN2NTXNOX0000853	WHITEBOARD MARKER	20	B	500	10,000
MY2NTXNOX0000087	ENVELOPE A4	50	B	100	5,000
CN2NTXNOX0000591	MARKERS	24	B	300	7,200

SDC INFORMATION

 Date : 11-08-2025 Time : 21:07:46
 SDC ID : SDC010055023
 RECEIPT NUMBER : 182/182CS
 Internal Data :
 RECEIPT NUMBER : 189
 Date : 11-08-2025 Time : 21:07:46
 MRC : WIS00060102
 Powered by EBM v2



Total Rwf	144,700.00
Total A-EX Rwf	0.00
Total B-18% Rwf	144,700.00
Total Tax B Rwf	22,072.89
Total Tax Rwf	22,072.89

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
2025/08/06	1/2
PO Number	
PO0000004585	

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:	2025/08/14

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Marie Claire	2025/08/06

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-093	Flip Chart 23"X 32"	4	EA	6,000.00	0	3,661.02	24,000.00
CONS-094	Small Notebook 5"x8"	30	EA	500.00	0	2,288.14	15,000.00
CONS-170	Pens (Bic)	2	BOX	8,000.00	0	2,440.68	16,000.00
CONS-176	White Board Marker	2	BOX	5,000.00	0	1,525.42	10,000.00
CONS-177	Permanent Marker	2	BOX	3,600.00	0	1,098.31	7,200.00
CONS-179	Envelope for A4 papers	1	PACKET	5,000.00	0	762.71	5,000.00
CONS-180	Staples	10	BOX	250.00	0	381.36	2,500.00
CONS-181	Register Book	10	EA	3,500.00	0	5,338.98	35,000.00
CONS-182	Paper Clips	2	BOX	5,000.00	0	1,525.42	10,000.00
CONS-183	Big Files for Document Filing	10	EA	2,000.00	0	3,050.85	20,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004585	AMT excl. VAT	122,627.11
	VAT	22,072.89
	TOTAL (RWF)	144,700.00

APPROVED:

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

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
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PO Number	
PO0000004585	

PR No: PR0008551