



ALL IN CARE Ltd
KK 18 AVE KANOMBE KICUKIRO KIGALI CITY
TEL :0788513004
EMAIL :fabricenzayisenga@gmail.com
TIN: 120938896



INVOICE TO

TIN :101907021
Name :RUTONGO MINE LTD

INVOICE NO : 164
Date : 17/09/2025 14:40:25

Item code	Item Description	Qty	Tax Rate	Unit Price	Total Price
RW3NTXNOX00001	Motherboard replacement	1.00	D	350,000.00	350,000.00

SDC INFORMATION

Date : 17/09/2025 14:40:25
SDC ID : SDC012004897
RECEIPT NUMBER : 164/164 (NS)
Internal Data : AGGA-W7B3-J2YU-GLNV-CNXX-4AF5-VE
Receipt Signature : NQBP-LCH4-72M6-2WWN



Total Rwf	350,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	350,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 164
Date :17/09/2025 14:40:25
MRC : WIS00059248

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
2025/09/10	1/1
PO Number	
PO0000004700	

Supplier:

ALL IN CARE LTD
KIGALI RWANDA

KIGALI
RWANDA

Supplier Reference:	ALL001
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/09/03

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Niyogushimwa Elisa	2025/09/08

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	HP DesignJet T830 (Plotter) Board	1	EA	350,000.00	0	0.00	350,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		350,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		350,000.00
PO0000004700							

APPROVED:

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

PR No: PR0009177