



KOPERATIVE INGUNGURU TWITEZIMBERE  
KIGALI CITY NYARUGENGE GITEGA Nyaru  
genge

TEL: 0788758262  
EMAIL: sugarbjoivia02@yahoo.com  
TIN: 103175637

CASHIER: COOPERATIVE INGUNGURU TWIT  
EZIMBERE(103175637)

-----  
CLIENT TIN: 101907021  
CLIENT NAME: RUTONGO MINES LTD  
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INGUNGURU  
RW2NTXNOX0000119  
30,000.00x50                      1,500,000.00B-18%  
-----  
TOTAL    1,500,000.00  
TOTAL A-EX    0.00  
TOTAL B-18%    1,500,000.00  
TOTAL TAX-B    228,813.56  
TOTAL TAX    228,813.56  
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BANK CHECK    1,500,000.00  
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ITEM NUMBER :    1

SDC INFORMATION

Date : 03-10-2025    Time : 17:44:54  
SDC ID : SDC010017712  
RECEIPT NUMBER :    1407/1407NS  
Internal Data :  
DNWZ-GMVK-XRK3-TEG3-B55Z-JC6A-HQ  
Receipt Signature :  
KU6C-VR3H-ECKT-GRTQ

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RECEIPT NUMBER :    1,423  
Date : 03-10-2025    Time : 17:44:54  
MRC : WIS00018640  
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End of Legal Receipt  
Powered by EBM v2



KIT

**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
2025/10/08	1/1
PO Number	
PO0000004780	

**Supplier:**

COOPERATIVE INGUNGURU TWITEZIMBERE  
KIGALI  
  
KIGALI  
RWANDA

Supplier Reference:	CIT001
Payment Terms:	15Days

**Deliver To:**

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/10/12

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Jean Paul Rudakubana	2025/10/06

**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
NA	DRUMS	50	EA	30,000.00	0	228,813.56	1,500,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	1,271,186.44
MASORO SECTOR						VAT	228,813.56
RULINDO DISTRICT						TOTAL (RWF)	1,500,000.00
PO0000004780							

APPROVED: 

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

PR No: PR0009664