

MINERAL COMPANY LTD
 KIGALI CITY GABARO SATIATA GASHETA KIGALI RWANDA
 TEL: 0788811300
 EMAIL: kigali@mineral.com
 TEL: 120006200



TO: (CARRIER: Chr10(120006200))

101907021

RUTENGO MINES

INVOICE NO : 7793

Date : 15-10-2025

Code	Item Description	Qty	Tax	Unit Price	Total Price
11000002	2 l. bottle	40	0	2,000	80,000

INFORMATION

15-10-2025 Time : 16:26:02

SDC010054146

INVOICE NUMBER : 7737/7737NS

Invoice Data :

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15-10-2025 Time : 16:26:02

WIS00059110



Total Rwf	80,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	80,000.00
Total Tax B Rwf	12,203.39

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
2025/10/07	1/1
PO Number	
PO0000004779	

Supplier:

MM TRUST COMPANY LTD GATSATA KIGALI RWANDA

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:	2025/10/23

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Agathe	2025/10/07

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
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004779							
AMT excl. VAT							76,271.19
VAT							13,728.81
TOTAL (RWF)							90,000.00

APPROVED: 

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

PR No: PR0009751