



KOPERATIVE INGUNGURU TWITEZIMBERE  
 KIGALI CITY NYARUGENGE GITEGA Nyaru  
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TEL: 0788758262  
 EMAIL: sugarbjovia02@yahoo.com  
 TIN: 103175637  
 CASHIER: COOPERATIVE INGUNGURU TWIT  
 EZIMBERE(103175637)

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 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 : 22-10-2025 Time : 10:02:38  
 SDC ID : SDC010017712  
 RECEIPT NUMBER : 1418/1418NS  
 Internal Data :  
 XH4I-V237-RUYD-VFE2-CIBU-XHWZ-PI  
 Receipt Signature :  
 HBVX-HFQS-GY3A-NQYL

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 RECEIPT NUMBER : 1,434  
 Date : 22-10-2025 Time : 10:02:38  
 MRC : WIS00018640  
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End of Legal Receipt  
 Powered by EBM v2



**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/10/27	1/1
<b>PO Number</b>	
PO0000004858	

Supplier:

COOPERATIVE INGUNGURU TWITEZIMBERE KIGALI
KIGALI RWANDA

Supplier Reference:	CIT001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/10/31

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Jean Paul Rudakubana	2025/10/22

**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
PO0000004858							

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

PR No: PR0009990
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