



IWACU VILLAGE Limited  
KIGALI CITY GASABO JABANA GASABO  
TEL: 0793085555  
EMAIL: iwacuvillageltd@gmail.com  
TIN: 123151180



INVOICE TO CASHIER: IWACU VILLAGE LTD(123151180)

INVOICE NO : 27

TIN : 101907021  
Name : RUTONGO MINES LTD

Date : 06-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000015	Plastic liner	9	B	24,544	220,896

SDC INFORMATION

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Date : 06-11-2025 Time : 14:28:27  
SDC ID : SDC010128858  
RECEIPT NUMBER : 27/27NS  
Internal Data :  
RECEIPT NUMBER : 27  
Date : 06-11-2025 Time : 14:28:27  
MRC : WIS00142626  
Powered by EBM v2



Total Rwf	220,896.00
Total A-EX Rwf	0.00
Total B-18% Rwf	220,896.00
Total Tax B Rwf	33,696.00
Total Tax Rwf	33,696.00

**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>
2025/10/24	1/1
<b>PO Number</b>	
PO0000004848	

Supplier:

IWACU VILLAGE LTD GASABO JABANA  KIGALI RWANDA
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Supplier Reference:	IWA001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/11/03

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Jean D'amour	2025/10/23

**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	PLASTIC LINER	1	EA	24,544.00	0	3,744.00	24,544.00
NA	PLASTIC LINER	1	EA	24,544.00	0	3,744.00	24,544.00
NA	PLASTIC LINER	1	EA	24,544.00	0	3,744.00	24,544.00
NA	PLASTIC LINER	6	EA	24,544.00	0	22,464.00	147,264.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000004848	AMT excl. VAT	187,200.00
	VAT	33,696.00
	<b>TOTAL (RWF)</b>	<b>220,896.00</b>

APPROVED: 

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

PR No: PR0009768