

**FRESH PRINT Ltd**

NYARUGENGE-DOWNTOWN
TEL : 0788594453
EMAIL : gataben20@gmail.com
TIN : 107354194

**INVOICE TO**

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N°: 682

Date: 31/10/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0001230	printing book	15	B	9,500.00	142,500.00

SDC INFORMATION

Date: 31/10/2025 14:33:40
SDC ID : SDC007065477
RECEIPT NUMBER : 630/630 NS
Internal Data:L264-K5EQ-ITGY-GG46-GBIL-FQ4S-CQ
Receipt Signature:6DGM-U6ZJ-ROAW-ZEWJ

RECEIPT NUMBER:682
Date : 31/10/2025 14:33:40
MRC : WIS01033622

Total Rwf	142,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	142,500.00
Total Tax B Rwf	21,737.29
Total Tax Rwf	21,737.29

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
2025/10/29	1/1
PO Number	
PO0000004868	

Supplier:

FRESH PRINT NYARUGENGE KIGALI RWANDA

Supplier Reference:	FRE001
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

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Benjamin Gatari	2025/10/29

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	printing and binding	15	EA	9,500.00	0	21,737.29	142,500.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		120,762.71
MASORO SECTOR					VAT		21,737.29
RULINDO DISTRICT					TOTAL (RWF)		142,500.00
PO0000004868							

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

PR No: PR0010098
