



COOL SOLUTIONS COMPANY Ltd
KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE
TEL: 0788441835
EMAIL: coolpricecompany@gmail.com
TIN: 120931135



INVOICE TO CASHIER: COOL SOLUTIONS COMPANY Ltd(120931135)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 211

Date : 21-10-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-------|-----|------------|-------------|
| CN2NTXNOX0000640 | SPRING FILES | 750 | B | 1,500 | 1,125,000 |
| CN2NTXNOX0000588 | SEPARATOR | 1,500 | B | 100 | 150,000 |

SDC INFORMATION

Date : 21-10-2025 Time : 08:26:49
SDC ID : SDC010055023
RECEIPT NUMBER : 202/202NS
Internal Data :
RECEIPT NUMBER : 211
Date : 21-10-2025 Time : 08:26:49
MRC : WIS00060102
Powered by EBM v2



| | |
|-----------------|--------------|
| Total Rwf | 1,275,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 1,275,000.00 |
| Total Tax B Rwf | 194,491.53 |
| Total Tax Rwf | 194,491.53 |

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 |
| 2025/10/21 | 1/1 |
| PO Number | |
| PO0000004832 | |

Supplier:

COOL SOLUTIONS COMPANY LTD

KIGALI
RWANDA

| | |
|---------------------|--------|
| Supplier Reference: | COO001 |
| Payment Terms: | 15Days |

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

| | |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/10/31 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Jelly Kabalisa | Marie Claire | 2025/10/20 |

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 | Personal Files | 750 | EA | 1,500.00 | 0 | 171,610.17 | 1,125,000.00 |
| NA | Separator | 1500 | EA | 100.00 | 0 | 22,881.36 | 150,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | | AMT excl. VAT | 1,080,508.47 |
| MASORO SECTOR | | | | | | VAT | 194,491.53 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 1,275,000.00 |
| PO0000004832 | | | | | | | |

APPROVED: 

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

PR No: PR0009603