



PM TRUST COMPANY Ltd
 KIGALI CITY GASABO GATSATA Gatsata Kigali Rwanda
 TEL: 0783031308
 EMAIL: blenkamanz1@gmail.com
 TIN: 120886208



INVOICE TO
 TIN : 101907021
 Name : RUTONGO MINES

INVOICE NO : 8323
 Date : 12-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
PH2BVXGLL0000002	18.9 L Bottle	45	B	2,000	90,000

SDC INFORMATION

Date : 12-12-2025 Time : 15:08:57
 SDC ID : SDC010054146
 RECEIPT NUMBER : 8266/8266NS
 Internal Data :
 RECEIPT NUMBER : 8323
 Date : 12-12-2025 Time : 15:08:57
 MRC : WIS00059110



Total Rwf	90,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	90,000.00
Total Tax B Rwf	13,728.81

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
2025/12/12	1/1
PO Number	
PO0000005035	

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

Freight Terms:	Land Freight
Delivery Date:	2025/11/21

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Mugisha Cadette	2025/12/12

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 PO0000005035						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: PR0010413