



ALPINO Ltd
 KIGALI CITY - GASABO - JABANA
 TEL: 0788331765
 EMAIL: / ACC_4492563237 - BPR BANK
 TIN: 121705539



INVOICE TO CASHIER: Cashier(121705539)

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE NO : 5174

Date : 16-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000009	INYANGE JUICE 500ML	10	B	11,000	110,000
RW2NTXNOX0000072	ILOVO SUGAR 1KG	10	B	2,000	20,000
RW2NTXNOX0000045	NESCAFFE CLASSIC PURE COFFEE 200G	10	B	15,000	150,000
RW2NTXNOX0000073	TEA BAG BOX GOLDEN BLEND	10	B	3,500	35,000

SDC INFORMATION

 Date: 16-01-2026 Time: 12:48:34
 SDC ID: SDC010094272
 RECEIPT NUMBER : 5063/5063NS
 Internal Data : UHI7-N7CQ-V4VE-KI5E-PWBL
 Receipt Signature : 53V2-X553-PK25-TUJ2



RECEIPT NUMBER : 5174
 Date: 16-01-2026 Time: 12:48:34
 MRC: WIS00104715

Total Rwf	315,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	315,000.00
Total Tax B Rwf	48,050.85
Total Tax Rwf	48,050.85

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
2026/01/13	1/1
PO Number	
PO0000005138	

Supplier:

ALPINO LTD
KARURUMA

KIGALI
RWANDA

Supplier Reference:	ALP003
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2026/01/23

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Gaston Ingabire	2026/01/12

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-041	Inyange Juice(Box of 12 Small Bottles of 500ml)	10	EA	11,000.00	0	16,779.66	110,000.00
CONS-043	Sugar Ilovo 1Kg	10	KG	2,000.00	0	3,050.85	20,000.00
CONS-044	Nescafe Classic Pure Coffe 200g	10	EA	15,000.00	0	22,881.36	150,000.00
CONS-045	Tea Bag box Golden blend	10	EA	3,500.00	0	5,338.98	35,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005138	AMT excl. VAT	266,949.15
	VAT	48,050.85
	TOTAL (RWF)	315,000.00

APPROVED: 

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

PR No: PR0011046