



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



INVOICE TO CASHIER: Cashier(121705539)

INVOICE NO : 5238

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 23-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000002	INYANGE MILK 500ML	117	A	9,000	1,053,000

SDC INFORMATION

 Date: 23-01-2026 Time: 10:15:37
 SDC ID: SDC010094272
 RECEIPT NUMBER : 5127/5127CS
 Internal Data : 2TWO-G66I-54UF-3H7R-NLWS
 Receipt Signature : 2POF-I4QW-7460-LG4P

 RECEIPT NUMBER : 5238
 Date: 23-01-2026 Time: 10:15:37
 MRC: WIS00104715



Total Rwf	1,053,000.00
Total A-EX Rwf	1,053,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

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
2026/01/23	1/1
PO Number	
PO0000005154	

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:	2026/01/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Gaston Ingabire	2026/01/22

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-040	Inyange Whole Milk(Boxl of 12 Small packet of 500ml)	117	EA	9,000.00	0	0.00	1,053,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		1,053,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		1,053,000.00
PO0000005154							

APPROVED:

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

PR No: PR0011071