



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 : 5173

Date : 16-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000060	TOILET PAPER	400	B	500	200,000
RW2NTXNOX0000077	TOILET CLEANER	5	B	3,500	17,500
RW2NTXNOX0000054	ESSUI-TOUS	5	B	5,000	25,000
RW2NTXNOX0000052	AIR FRESHNER	15	B	4,000	60,000

SDC INFORMATION

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 Date: 16-01-2026 Time: 12:36:25  
 SDC ID: SDC010094272  
 RECEIPT NUMBER : 5062/5062NS  
 Internal Data : RM7K-RII3-2A2A-5ZYK-WJPF  
 Receipt Signature : B55S-VGP6-CJ7V-IIUW  
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RECEIPT NUMBER : 5173  
 Date: 16-01-2026 Time: 12:36:25  
 MRC: WIS00104715

Total Rwf	302,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	302,500.00
Total Tax B Rwf	46,144.06
Total Tax Rwf	46,144.06

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/01/22	1/1
<b>PO Number</b>	
PO0000005146	

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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Gaston Ingabire	2026/01/21

**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-065	Toilet Cleaner (750ml)	5	EA	3,500.00	0	2,669.49	17,500.00
CONS-066	Toilet Paper pcs	400	EA	500.00	0	30,508.47	200,000.00
CONS-071	Air Freshner Spray	15	EA	4,000.00	0	9,152.54	60,000.00
CONS-075	Tissue Paper Roll for Cleaning pair	5	PAIR	5,000.00	0	3,813.56	25,000.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005146	AMT excl. VAT	256,355.94
	VAT	46,144.06
	<b>TOTAL (RWF)</b>	<b>302,500.00</b>

APPROVED:

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

PR No: PR0011047