



901 TRUST COMPANY Ltd
 KIGALI CITY GASABO GATSATA Gatsata Kigali Rwanda
 TEL: 0783331308
 EMAIL: bienkamanzi@gmail.com
 TIN: 120886209
 CASHIER: Chris(120886209)



INVOICE TO
 TIN : 101907021
 Name : RUTONGO MINES

INVOICE NO : 8801
 Date : 27-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RM2BVXGL0000002	18.9 L Bottle	45	B	2,000	90,000

SDC INFORMATION

 Date : 27-01-2026 Time : 11:42:25
 SDC ID : SDC0100541d6
 RECEIPT NUMBER : 8744/8744NS
 Internal Data :
 RECEIPT NUMBER : 8801
 Date : 27-01-2026 Time : 11:42:25
 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
2026/01/27	1/1
PO Number	
PO0000005178	

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
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Freight Terms:	Land Freight
Delivery Date:	2026/01/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Agathe	2026/01/27

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						AMT excl. VAT	76,271.19
MASORO SECTOR						VAT	13,728.81
RULINDO DISTRICT						TOTAL (RWF)	90,000.00
PO0000005178							

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

PR No: PR0011037
