

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	
PO0000005136	

Supplier:

COOL SOLUTIONS COMPANY LTD
KIGALI RWANDA

Supplier Reference:	COO001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Freight Terms:	Land Freight
Delivery Date:	2026/01/19

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Claire Marie	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
NA	BLACK INK FOR PRINTER EPSON L3150	3	EA	2,000.00	0	915.25	6,000.00
NA	CLIPBOARD WITH COVER	6	EA	3,000.00	0	2,745.76	18,000.00
NA	MAGNETIC WHITEBOARD DUSTER	2	EA	2,000.00	0	610.17	4,000.00
NA	PLASTIC CLEAR FOLDER LEAF SHEET	1	REAM	8,000.00	0	1,220.34	8,000.00
NA	STAPLER 24/6-24/8	2	EA	2,500.00	0	762.71	5,000.00
NA	WHITEBOARD CLEANER	2	EA	10,000.00	0	3,050.85	20,000.00
NA	WHITEBOARD 120*240	1	EA	185,000.00	0	28,220.34	185,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005136	AMT excl. VAT	208,474.58
	VAT	37,525.42
	TOTAL (RWF)	246,000.00

APPROVED:

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

PR No: PR0011096



COOL SOLUTIONS COMPANY Ltd
KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE
TEL: 0788441835
EMAIL: coolpricecompany@gmail.com
TIN: 120931135



INVOICE TO CASHIER: COOL SOLUTIONS COMPANY Ltd(120931135)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 246

Date : 30-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000584	EPSON INK	3	B	2,000	6,000
CN2NTXNOX0000860	DUSTER	2	B	2,000	4,000
CN2NTXNOX0000010	Pocket file	1	B	8,000	8,000
CN2NTXNOX0000095	STAPLES 24/6	20	B	250	5,000
CN2NTXNOX0000851	WHITEBOARD BOARD 120*240	1	B	185,000	185,000
CN2NTXNOX0000852	WHITEBOARD CLEANER	2	B	10,000	20,000
CN2NTXNOX0000923	CLIP BOARD	6	B	3,000	18,000

SDC INFORMATION

Date : 30-01-2026 Time : 08:02:53
SDC ID : SDC010055023
RECEIPT NUMBER : 237/237NS
Internal Data :
RECEIPT NUMBER : 246
Date : 30-01-2026 Time : 08:02:53
MRC : WIS00060102
Powered by EBM v2



Total Rwf	246,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	246,000.00
Total Tax B Rwf	37,525.42
Total Tax Rwf	37,525.42