

**FRESH PRINT Ltd**

NYARUGENGE-DOWNTOWN
 TEL : 0788594453
 EMAIL : gataben20@gmail.com
 TIN : 107354194

**INVOICE TO**

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE N°: 732

 Date: 04/02/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0001317	printing only certificate	269	B	590.00	158,710.00

SDC INFORMATION

 Date: 04/02/2026 17:29:18
 SDC ID : SDC007065477
 RECEIPT NUMBER : 679/679 NS
 Internal Data:DSCF-HBC4-KVHQ-VYD2-CFKC-WOCO-SM
 Receipt Signature:5X2D-FCUL-TMZI-KXZB

RECEIPT NUMBER:732
 Date : 04/02/2026 17:29:18
 MRC : WIS01033622

Total Rwf	158,710.00
Total A-EX Rwf	0.00
Total B-18% Rwf	158,710.00
Total Tax B Rwf	24,210.00
Total Tax Rwf	24,210.00

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
2026/01/28	1/1
PO Number	
PO0000005187	

Supplier:

FRESH PRINT NYARUGENGE KIGALI RWANDA

Supplier Reference:	FRE001
Payment Terms:	15Days

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	Benjamin Gatari	2026/01/23

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	Certificates	269	EA	590.00	0	24,210.00	158,710.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			134,500.00
MASORO SECTOR				VAT			24,210.00
RULINDO DISTRICT				TOTAL (RWF)			158,710.00
PO0000005187							

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

PR No: PR0011402
