



IWACU VILLAGE Limited
KIGALI CITY GASABO JABANA GASABO
TEL: 0793085555
EMAIL: iwacuvillageltd@gmail.com
TIN: 123151180



INVOICE TO CASHIER: IWACU VILLAGE LTD(123151180)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 46

Date : 06-02-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000148	Blasting Wire 450/750	20,000	B	500	10,000,000
RW2NTXNOX0000149	Isolating tape	1,000	B	500	500,000

SDC INFORMATION

Date : 06-02-2026 Time : 15:23:34

SDC ID : SDC010128858

RECEIPT NUMBER : 45/45NS

Internal Data :

RECEIPT NUMBER : 46

Date : 06-02-2026 Time : 15:23:34

MRC : WIS00142626

Powered by EBM v2



Total Rwf	10,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	10,500,000.00
Total Tax B Rwf	1,601,694.92

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
2026/02/03	1/1
PO Number	
PO0000005202	

Supplier:

IWACU VILLAGE LTD GASABO JABANA KIGALI RWANDA
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Supplier Reference:	IWA001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2026/02/06

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Jean Damour	2026/01/31

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-001	Blasting Wire 450/750V BV2X0.5MM SQ	20000	MT	500.00	0	1,525,423.73	10,000,000.00
CONS-003	Isolating Tape	1000	EA	500.00	0	76,271.19	500,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005202						AMT excl. VAT	8,898,305.08
						VAT	1,601,694.92
						TOTAL (RWF)	10,500,000.00

APPROVED:

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

PR No: PR0011326
