



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 : 47

Date : 06-02-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000146	Galvanized pipe 3/4	5	B	34,220	171,100
RW2NTXNOX0000147	Padlock	20	B	17,700	354,000

SDC INFORMATION

Date : 06-02-2026 Time : 15:32:04
SDC ID : SDC010128858
RECEIPT NUMBER : 46/46NS
Internal Data :
RECEIPT NUMBER : 47
Date : 06-02-2026 Time : 15:32:04
MRC : WIS00142626
Powered by EBM v2



Total Rwf	525,100.00
Total A-EX Rwf	0.00
Total B-18% Rwf	525,100.00
Total Tax B Rwf	80,100.00

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	
PO0000005179	

Supplier:

IWACU VILLAGE LTD GASABO JABANA
KIGALI RWANDA

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:	2026/02/09

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jean D Amour	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
SPRS-135	Galvanized Pipe 3/4	5	EA	34,220.00	0	26,100.00	171,100.00
SPRS-409	Padlock	20	EA	17,700.00	0	54,000.00	354,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	445,000.00
MASORO SECTOR						VAT	80,100.00
RULINDO DISTRICT						TOTAL (RWF)	525,100.00
PO0000005179							

APPROVED:

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

PR No: PR0011378