



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 : 53

Date : 17-02-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXKGX000001	Water paint white 20L/pail	240	B	4,800	1,152,000

SDC INFORMATION

Date : 17-02-2026 Time : 11:50:05

SDC ID : SDC010128858

RECEIPT NUMBER : 52/52CS

Internal Data :

RECEIPT NUMBER : 53

Date : 17-02-2026 Time : 11:50:05

MRC : WIS00142626

Powered by EBM v2



Total Rwf	1,152,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,152,000.00
Total Tax B Rwf	175,728.81

# 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
2026/02/12	1/1
PO Number	
PO0000005233	

### 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

Freight Terms:	Land Freight
Delivery Date:	2026/02/20

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jean Damour	2026/02/09

**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-115	Water Paint White (20L/Pail)	240	KG	4,800.00	0	175,728.81	1,152,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005233						AMT excl. VAT	976,271.19
						VAT	175,728.81
						TOTAL (RWF)	1,152,000.00

APPROVED:

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

PR No: PR0011615