



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 : 55

Date : 17-02-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000154	Soft Bloom	20	B	3,000	60,000

SDC INFORMATION

Date : 17-02-2026 Time : 12:29:26
SDC ID : SDC010128858
RECEIPT NUMBER : 54/54NS
Internal Data :
RECEIPT NUMBER : 55
Date : 17-02-2026 Time : 12:29:26
MRC : WIS00142626
Powered by EBM v2



Total Rwf	60,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	60,000.00
Total Tax B Rwf	9,152.54

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
2026/02/16	1/1
PO Number	
PO0000005246	

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	2026/02/13

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-086	Soft Blooms	20	EA	3,000.00	0	9,152.54	60,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	50,847.46
MASORO SECTOR						VAT	9,152.54
RULINDO DISTRICT						TOTAL (RWF)	60,000.00
PO0000005246							

APPROVED:

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

PR No: PR0011876