



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 : 49

Date : 11-02-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXKGX0000001	Nail 15cm	70	B	2,000	140,000

SDC INFORMATION

-----  
Date : 11-02-2026 Time : 14:52:00  
SDC ID : SDC010128858  
RECEIPT NUMBER : 47/47NS  
Internal Data :  
RECEIPT NUMBER : 49  
Date : 11-02-2026 Time : 14:52:00  
MRC : WIS00142626  
Powered by EBM v2



Total Rwf	140,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	140,000.00
Total Tax B Rwf	21,355.93

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/02/03	1/1
<b>PO Number</b>	
PO0000005200	

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:	2026/02/09

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Jean D amour	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-019	Nails 15Cm	70	KG	2,000.00	0	21,355.93	140,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			118,644.07
MASORO SECTOR				VAT			21,355.93
RULINDO DISTRICT				TOTAL (RWF)			140,000.00
PO0000005200							

APPROVED:

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

PR No: PR0011539