



AOK FARM Ltd  
KIGALI CITY NYARUGENGE MUHIMA RN1  
TEL: 0788630989  
EMAIL: danny mugabo@outlook.com  
TIN: 119459636



INVOICE TO CASHIER: AOK FARM LTD(11993)

INVOICE NO : 704

TIN : 101907021  
Name : RUTONGO MINES LTD

Date : 19-02-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXKGX0000037	Eucalyptus	3	D	18,000	54,000
RW2NTXKGX0000042	Acacia	1	D	30,000	30,000
RW2NTXKGX0000038	Calliandra calothyrsus	2	D	40,000	80,000
RW2NTXKGX0000052	Leucena	2	D	35,000	70,000
RW2CTXKGX0000012	Citron seed	1	D	40,000	40,000

SDC INFORMATION

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Date : 19-02-2026 Time : 15:12:17  
SDC ID : SDC010029095  
RECEIPT NUMBER : 696/696NS  
Internal Data :  
RECEIPT NUMBER : 704  
Date : 19-02-2026 Time : 15:12:17  
MRC : WIS00030953  
Powered by EBM v2



Total Rwf	274,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	274,000.00



**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
2026/02/06	1/1
PO Number	
PO0000005207	

Supplier:

AOK FARM LTD KIGALI NYARUGENGE KIMISAGARA	
KIGALI RWANDA	
Supplier Reference:	AOK001
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land Freight
Delivery Date:	2026/02/16

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Mugabo Dany	2026/02/03

**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
NA	Acasia(Umunyinya)	1	EA	30,000.00	0	4,576.27	30,000.00
NA	Calliandra	2	EA	40,000.00	0	12,203.39	80,000.00
NA	Citrons seeds	1	EA	40,000.00	0	6,101.69	40,000.00
NA	Eucalyptus Microcolys	3	EA	18,000.00	0	8,237.29	54,000.00
NA	Leucena	2	EA	35,000.00	0	10,677.97	70,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005207					AMT excl. VAT		232,203.39
					VAT		41,796.61
					TOTAL (RWF)		274,000.00

APPROVED:

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

PR No: PR0011410