



# FRESH PRINT Ltd

NYARUGENGE-DOWNTOWN

TEL : 0788594453

EMAIL : gataben20@gmail.com

TIN : 107354194



INVOICE N°: 738

INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES LTD

Date: 19/02/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0001323	printing books	35	B	7,760.00	271,600.00

SDC INFORMATION

Date: 19/02/2026 11:26:50  
SDC ID : SDC007065477  
RECEIPT NUMBER : 685/685 NS  
Internal Data: EKZA-7PWK-DPWO-UHKF-P3FA-VORD-NA  
Receipt Signature: 6OSP-KR7X-PX43-7KR7

RECEIPT NUMBER: 738  
Date : 19/02/2026 11:26:50  
MRC : WIS01033622

Total Rwf	271,600.00
Total A-EX Rwf	0.00
Total B-18% Rwf	271,600.00
Total Tax B Rwf	41,430.51
Total Tax Rwf	41,430.51

**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>
2026/02/20	1/1
<b>PO Number</b>	
PO0000005263	

Supplier:

FRESH PRINT NYARUGENGE	
KIGALI RWANDA	
Supplier Reference:	FRE001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land Freight
Delivery Date:	2026/02/28

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Benjamin Gatari	2026/02/20

**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	Mentorship manual books for training	35	EA	7,760.00	0	41,430.51	271,600.00
<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005263					AMT excl. VAT		230,169.49
					VAT		41,430.51
					TOTAL (RWF)		271,600.00

APPROVED:

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

PR No: PR0011957