



ALPINO Ltd  
 KIGALI CITY - GASABO - JABANA  
 TEL: 0788331765  
 EMAIL: / ACC\_4492563237 - BPR BANK  
 TIN: 121705539  
 CASHIER: Cashier(121705539)

CLIENT TIN: 101907021  
 CLIENT NAME: RUTONGO MINES LTD

Powder Soap(Omo,sunlight 5kg Nucknet)

RW2NTXNOX0000132	
20,000.00x35	700,000.00B-18%
SUGAR ILOVO 1KG	
RW2NTXNOX0000131	
2,000.00x40	80,000.00B-18%
TEA BAG BOX GOLDEN BLEND	
RW2NTXNOX0000073	
4,000.00x20	80,000.00B-18%
TissuePaper Roll for Cleaning pair	
RW2NTXNOX0000133	
5,000.00x5	25,000.00B-18%
Tissue paper(serviette)	
RW2NTXNOX0000134	
24,000.00x10	240,000.00B-18%
TOILET CLEANER	
RW2NTXNOX0000077	
4,000.00x15	60,000.00B-18%
TOILET PAPER	
RW2NTXNOX0000060	
500.00x84	42,000.00B-18%
VIM	
RW2NTXNOX0000064	
2,000.00x3	6,000.00B-18%
AIR FRESHNER	
RW2NTXNOX0000052	
4,500.00x15	67,500.00B-18%
BAR SOAP 1KG	
RW2NTXNOX0000130	
20,000.00x16	320,000.00B-18%
FANTA 500ML	
RW2NTXNOX0000014	
12,000.00x10	120,000.00B-18%
Gorilla coffee instant coffee	
RW2NTXNOX0000135	
12,000.00x1	12,000.00B-18%
HANDWASH SOAP	
RW2NTXNOX0000076	
4,500.00x17	76,500.00B-18%
INYANGE JUICE 500ML	
RW2NTXNOX0000009	
12,000.00x10	120,000.00B-18%
INYANGE WATER 500ML	
RW2NTXNOX0000007	
5,000.00x50	250,000.00B-18%
Inyange water 18.9l	
RW2NTXNOX0000136	
30,000.00x6	180,000.00B-18%
INYANGE MILK 500ML	
RW2NTXNOX0000002	
9,000.00x233	2,097,000.00A-EX
NESCAFE 200G	
RW2NTXNOX0000074	
17,000.00x10	170,000.00B-18%
TOTAL	4,646,000.00
TOTAL A-EX	2,097,000.00
TOTAL B-18%	2,549,000.00
TOTAL TAX-B	388,830.49
TOTAL TAX	388,830.49
CREDIT	4,646,000.00

Copy