

Transaction Advice

Transaction Id 21464349	Reference Number 21474627
Currency RWF	Account Number *****44001
Account Name RUTONGO MINES LTD	

Beneficiary Information

Beneficiary Name ICPAR	Beneficiary Account Number 4491260958
Beneficiary Bank Name BPR BANK RWANDA PLC	Beneficiary BIC Code BPRWRWRWXXX
Beneficiary Address NA	

Transaction Details

Transaction Amount RWF 450,000.00	
Transaction Purpose NA	Transaction Type Fund Transfer - Local Adhoc
Transaction Date 13-02-2026	Value Date 13-02-2026
TRAN Particular ID 000002409469	Transaction Status Success
Status Description Success	Transaction Frequency One time

Transaction Remarks

FILE_SALARY-RML FIRST BATCH FEB 2026

This advice is generated on 16-02-2026 11:32:53

I&M Bank (Rwanda) Plc is regulated by the National Bank of Rwanda. | I&M Bank (Rwanda) Plc shall not request bribes, kickbacks, or facilitation/speed payments (corrupt payments), either directly or via third parties, in any circumstances. T&Cs Apply.

Rutongo Mines Ltd.

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



Purchase Order

Date	Page No
2026/02/10	1/1
PO Number	



REQUEST FOR ADVANCE PAYMENT

SUPPLIER : INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS

Date Required : 2/12/2026

Purchase Order	Amount(RWF)
5213	450,000
	450,000

Requestor
Kabalisa jelly

[Signature] 2/12/26

Approved by
Muhire Joseph

Approved for payment
Muvara Reagan

NA payment

Packaging to be labelled:
RUTONGO MINES Ltd
MASORO SECTOR
RULINDO DISTRICT
PO0000005213

AMT excl. VAT
VAT
TOTAL (RWF)

450,000

APPROVED:

[Signature]

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

PR No: PR0011753

PP000000901

Invoice



ICPAR
Unlimited possibilities

KG 686 ST, House #10
Kamutwa, Kacyiru
PO Box: 3213 Kigali
Tel: +250 784103930
Email: info@icparwanda.com
www.icparwanda.com

To: **KAMUGISHA Benon**
Member Number #: **CPA ---**
Member Name: **KAMUGISHA Benon**
Organization:

TIN	--
Invoice #	PM01001795
Date	Jan 27, 2026

Item description	Item price (Rwf)
CPA Membership application fee	450,000
Total Invoice amount	450,000
VAT 18%	EXEMPTED
Invoice amount net of VAT	

Account number : 6818400694
Account Name : Institute of Certified Public Accountants of Rwanda
Bank Name : Ecobank

Account number : 4491260958
Account Name : ICPAR
Bank Name : BPR Bank Rwanda Plc

NB: All transfer charges both incoming and outgoing will be the responsibility of the client . All fees must be received in full as per invoice .

We appreciate your interests in ICPAR.

Prepared by:
Finance Manager

Pay with DPO



Pay with UrubutoPay



Pay with Wallet



**INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANT****ICPAR**

KG 501ST HOUSE 21 BEHIND CAREER CENTER BUILDING

TEL : 0784103930

EMAIL : info@icparwanda.com

TIN : 102509388

INVOICE TOTIN : 101907021
Name : RUTONGO MINES LTD**INVOICE N° : 5016**

Date: 25/02/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000028	MEMBERSHIP FEE 2026	1	A	150,000.00	150,000.00

SDC INFORMATIONDate: 25/02/2026 12:02:13
SDC ID : SDC007001630
RECEIPT NUMBER : 4965/4965 NS
Internal Data:4M45-VAUC-VZI2-WVJQ-QWFI-TC42-5Y
Receipt Signature:Z3B6-7XVS-CVPR-UAC4RECEIPT NUMBER:5016
Date : 25/02/2026 12:02:13
MRC : WIS01001610

Total Rwf	150,000.00
Total A-EX Rwf	150,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00



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Tel: +250 784103930
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TIN: 102509388

TO :
RUTONGO MINES

INVOICE
MEMBER/03072026

25/02/2026

Membership fee	NAME	CPA ID	Building Fee	Application fee
Total Invoice VAT Exempted	KAMUGISHA Benon	N/A	300,000	150,000
GRAND TOTAL INVOICE				450,000

Amount in words: Four hundred fifty thousand

NB: Kindly note that the building fees are the capital expenditure in our books not the revenue, thus can't be recognised through EBM

Account name: Institute Of Certified Public Accountant

Account name: 6818400694

Bank name: ECOBANK

Currency : Fw



ICPAR finance

25/02/2026