



PAPETERIE VERY CLEAR LTD
 KIGALI CITY NYARUGENGE NYARUGENGE K
 igali-Nyarugenge
 TEL: 0788303224
 EMAIL: veryclearpapeterie2010@gmail
 .COM

TIN: 101990317
 CASHIER: PAPETERIE VERY CLEAR LTD(M
 ARIE JOSEE)

 CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINE LTD

DAIRY NOTEBOOK A5
 CN2NTXNOX0000562
 4,500.00x20 90,000.00B-18%

 TOTAL 90,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 90,000.00
 TOTAL TAX-B 13,728.81
 TOTAL TAX 13,728.81

CREDIT 90,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 20-02-2026 Time : 13:11:18
 SDC ID : SDC010003934
 RECEIPT NUMBER : 88542/88542NS

Internal Data :

VERT-XG54-J2VQ-LVMA-VWDM-HW2M-BU
 Receipt Signature :
 TODD-UWE5-VKPS-64DG

 RECEIPT NUMBER : 89,414
 Date : 20-02-2026 Time : 13:11:18
 MRC : WIS00004233

End of Legal Receipt
 Powered by EBM v2



rra

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
2026/02/26	1/1
PO Number	
PO0000005284	

Supplier:

PAPETERIE VERY CLEAR LTD KIGALI RWANDA
KIGALI RWANDA

Supplier Reference:	PVC001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2026/02/27

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Marie Calire	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	Agenda (Notebook)	20	EA	4,500.00	0	13,728.81	90,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	76,271.19
MASORO SECTOR						VAT	13,728.81
RULINDO DISTRICT						TOTAL (RWF)	90,000.00
PO0000005284							

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

PR No: PR0011769
