



COOL SOLUTIONS COMPANY Ltd
KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE
TEL: 0788441835
EMAIL: coolpricecompany@gmail.com
TIN: 120931135



INVOICE TO CASHIER: COOL SOLUTIONS COMPANY ltd(120931135)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 260

Date : 20-02-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000591	MARKERS	36	B	291.6667	10,500
CN2NTXNOX0000925	SPRAYER	10	B	12,000	120,000
CN2NTXNOX0000853	WHITEBOARD MARKER	30	B	600	18,000

SDC INFORMATION

Date : 20-02-2026 Time : 21:52:42
SDC ID : SDC010055023
RECEIPT NUMBER : 249/249NS
Internal Data :
RECEIPT NUMBER : 260
Date : 20-02-2026 Time : 21:52:42
MRC : WIS00060102
Powered by EBM v2



Total Rwf	148,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	148,500.00
Total Tax B Rwf	22,652.53
Total Tax Rwf	22,652.53

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
2026/02/18	1/1
PO Number	
PO0000005254	

Supplier:

COOL SOLUTIONS COMPANY LTD
KIGALI RWANDA

Supplier Reference:	COO001
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 Claire	2026/02/17

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	Permanent marker	3	EA	3,500.00	0	1,601.69	10,500.00
NA	Spray paints	10	EA	12,000.00	0	18,305.08	120,000.00
NA	Whiteboard markers	3	EA	6,000.00	0	2,745.76	18,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005254	AMT excl. VAT	125,847.47
	VAT	22,652.53
	TOTAL (RWF)	148,500.00

APPROVED: 

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

PR No: PR0011977