



ALPINO Ltd
 KIGALI CITY - GASABO - JABANA
 TEL: 0788331765
 EMAIL: / ACC_4492563237 - BPR BANK
 TIN: 121705539



INVOICE TO CASHIER: Cashier(121705539)

INVOICE NO : 5556

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 10-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000129	URINAL TOILET BALLS DEODORANT	5	B	5,000	25,000
RW2NTXNOX0000126	Glass cleaner	3	B	5,000	15,000

SDC INFORMATION

 Date: 10-03-2026 Time: 13:42:39
 SDC ID: SDC010094272
 RECEIPT NUMBER : 5427/5427NS
 Internal Data : GDVI-VZN3-MJY6-PCU6-T3N
 Receipt Signature : 4U26-KBWW-KVML-7TCU



RECEIPT NUMBER : 5556
 Date: 10-03-2026 Time: 13:42:39
 MRC: WIS00104715

Total Rwf	40,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	40,000.00
Total Tax B Rwf	6,101.70
Total Tax Rwf	6,101.70

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
2026/03/06	1/1
PO Number	
PO0000005335	

Supplier:

ALPINO LTD KARURUMA KIGALI RWANDA
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Supplier Reference:	ALP003
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2026/03/13

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Ingabire Gaston	2026/03/05

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
CONS-178	Urinal Toilet Balls Deodorant	5	PACKET	5,000.00	0	3,813.56	25,000.00
CONS-185	Glass Cleaner 1L	3	EA	5,000.00	0	2,288.14	15,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	33,898.30
MASORO SECTOR						VAT	6,101.70
RULINDO DISTRICT						TOTAL (RWF)	40,000.00
PO0000005335							

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

PR No: PR0011863
