



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 : 263

Date : 10-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000585	FLIP CHART	6	B	6,000	36,000
CN2NTXNOX0000549	SHORTHAND A5	30	B	500	15,000
RW2NTXNOX0000001	Ream of paper A4	50	B	7,800	390,000
RW2NTXNOX0000378	BIC CHRISTAL	1,300	B	170	221,000
CN2NTXNOX0000853	WHITEBOARD MARKER	50	B	600	30,000
CN2NTXNOX0000591	MARKERS	432	B	291.6667	126,000.01
CN2NTXNOX0000525	REGISTERS	55	B	3,500	192,500
CN2NTXNOX0000527	BOX FILE	5	B	2,500	12,500
CN2NTXNOX0000095	STAPLES 24/6	60	B	250	15,000

SDC INFORMATION

Date : 10-03-2026 Time : 20:42:57
 SDC ID : SDC010055023
 RECEIPT NUMBER : 252/252NS
 Internal Data :
 RECEIPT NUMBER : 263
 Date : 10-03-2026 Time : 20:42:57
 MRC : WIS00060102
 Powered by EBM v2.



Total Rwf	1,038,000.01
Total A-EX Rwf	0.00
Total B-18% Rwf	1,038,000.01
Total Tax B Rwf	158,339.00
Total Tax Rwf	158,339.00

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
2026/03/09	1/1
PO Number	
PO0000005339	

Supplier:

COOL SOLUTIONS COMPANY LTD
KIGALI RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Supplier Reference:	COO001
Payment Terms:	15Days

Freight Terms:	Ex-works
Delivery Date:	2026/03/13

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Marie Claire	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-093	Flip Chart 23"X 32"	6 ✓	EA	6,000.00	0	5,491.53	36,000.00
CONS-094	Small Notebook 5"x8"	30 ✓	EA	500.00	0	2,288.14	15,000.00
CONS-169	Papers A4	50 ✓	EA	7,800.00	0	59,491.53	390,000.00
CONS-170	Pens (Bic)	26 ✓	BOX	8,500.00	0	33,711.86	221,000.00
CONS-176	White Board Marker	5 ✓	BOX	6,000.00	0	4,576.27	30,000.00
CONS-177	Permanent Marker	36 ✓	BOX	3,500.00	0	19,220.34	126,000.00
CONS-180	Staples	6 ✓	BOX	2,500.00	0	2,288.14	15,000.00
CONS-181	Register Book	55	EA	3,500.00	0	29,364.41	192,500.00
CONS-183	Big Files for Document Filing	5 ✓	EA	2,500.00	0	1,906.78	12,500.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005339	AMT excl. VAT	879,661.00
	VAT	158,339.00
	TOTAL (RWF)	1,038,000.00

APPROVED: 

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

PR No: PR0011782