



KOPERATIVE INGUNGURU TWITEZIMBERE
KIGALI CITY NYARUGENGE GITEGA Nyaru
24008

TEL: 0788758262
EMAIL: sugarbjovia02@yahoo.com
TIN: 103175637

CASHIER: COOPERATIVE INGUNGURU TWIT
EZIMBERE(103175637)

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD

INGUNGURU
RW2NTXNOX0000119
30,000.00x90 2,700,000.00B-18%

TOTAL	2,700,000.00
TOTAL A-EX	0.00
TOTAL B-18%	2,700,000.00
TOTAL TAX-B	411,864.41
TOTAL TAX	411,864.41
BANK CHECK	2,700,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 10-04-2026 Time : 10:29:21

SDC ID : SDC010017712

RECEIPT NUMBER : 1507/1507NS

Internal Data :

QULQ-HEVE-JLUF-QXAB-4UT4-55BT-MM

Receipt Signature :

NM3E-ILKU-SKMT-HXR6

RECEIPT NUMBER : 1,525

Date : 10-04-2026 Time : 10:29:21

MRC : WIS00018640

End of Legal Receipt
Powered by EBM v2



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
2026/04/08	1/1
PO Number	
PO0000005463	

Supplier:

COOPERATIVE INGUNGURU TWITEZIMBERE KIGALI
KIGALI RWANDA

Supplier Reference:	CIT001
Payment Terms:	15Days

Deliver To:


Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Ex-works
Delivery Date:	2026/04/09

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jean Paul Rudakubana	2026/01/31

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	DRUMS	90	EA	30,000.00	0	411,864.41	2,700,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005463					AMT excl. VAT		2,288,135.59
					VAT		411,864.41
					TOTAL (RWF)		2,700,000.00

APPROVED: 

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

PR No: PR0012895