



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 : 269

Date : 01-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000589	LAMINATING POUCHES A3	1	B	34,000	34,000
CN2NTXNOX0000858	LAMINATING PAPER A4	1	B	15,000	15,000
CN2NTXNOX0000641	DURACELL BATTERY	40	B	2,000	80,000
CN2NTXNOX0000928	WHISTLES	150	B	1,000	150,000

SDC INFORMATION

Date : 01-04-2026 Time : 07:47:15
SDC ID : SDC010055023
RECEIPT NUMBER : 258/258NS
Internal Data :
RECEIPT NUMBER : 269
Date : 01-04-2026 Time : 07:47:15
MRC : WIS00060102
Powered by EBM v2



Total Rwf	279,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	279,000.00
Total Tax B Rwf	42,559.33
Total Tax Rwf	42,559.33

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
2026/03/18	1/1
PO Number	
PO0000005399	

Supplier:

COOL SOLUTIONS COMPANY LTD
KIGALI RWANDA

Supplier Reference:	N.GR001
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Ex-works
Delivery Date:	2026/03/27

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Uwamahoro Emmanuel	2026/03/13

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	A3 Laminating paper	1	EA	34,000.00	0	5,186.44	34,000.00
NA	A4 Laminating paper	1	EA	15,000.00	0	2,288.14	15,000.00
NA	DURACELLAA-2(Alcotest batteries)	40	EA	2,000.00	0	12,203.39	80,000.00
NA	whistles	150	EA	1,000.00	0	22,881.36	150,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005399					AMT excl. VAT		236,440.67
					VAT		42,559.33
					TOTAL (RWF)		279,000.00

APPROVED:

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

PR No: PR0012097