

GASABO - JABANA
EMAIL: /88331765
TIN: / ACC_4492563237 - BPR BANK
CASHIER: Cashier(121705539)

CLIENT TIN: 101007021
CLIENT NAME: RUTONGO MINES LTD

TOILET PAPER
RW2NTXNDX0000060
500.00x100

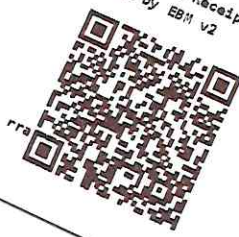
TOTAL	50,000.00B-18%
TOTAL A-EX	50,000.00
TOTAL B-18%	0.00
TOTAL TAX-B	50,000.00
TOTAL TAX	7,627.12
CREDIT	50,000.00

ITEM NUMBER : 1

SDC INFORMATION
Date: 20-04-2026 Time: 13:00:44
SDC ID: SDC010094272
Internal Data : 5741/5741NS
Receipt Signature :

RECEIPT NUMBER :
RPRP-CONG-KRSV-ORR3-WHIG-VPO2-WY
SWBP-RWJT-FA7W-Q4NL
Date: 20-04-2026 Time: 13:00:44
MRC: WIS00104715

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
2026/04/16	1/1
PO Number	
PO0000005511	

Supplier:

ALPINO LTD KARURUMA
KIGALI RWANDA

Supplier Reference:	ALP003
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Ex-works
Delivery Date:	2026/04/27

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Gaston Ingabire	2026/04/15

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-066	Toilet Paper pcs	100	EA	500.00	0	7,627.12	50,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	42,372.88
MASORO SECTOR						VAT	7,627.12
RULINDO DISTRICT						TOTAL (RWF)	50,000.00
PO0000005511							

APPROVED:

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

PR No: PR0013332
