

1765 JABO - JABANA
TIN: 121705539 / ACC_4492563237 - BPR BANK
CASHIER: Cashier(121705539)

CLIENT TIN: 101007021
CLIENT NAME: RUTONGO MINES LTD

VIM
R02NTXNDX0000064
2,000.00x2

TOTAL	4,000.00B-18%
TOTAL A-EX	4,000.00
TOTAL B-18%	0.00
TOTAL TAX-B	4,000.00
TOTAL TAX	610.17
CREDIT	610.17
	4,000.00

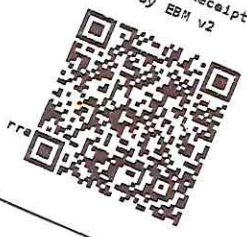
ITEM NUMBER : 1

SDC INFORMATION
Date: 14-04-2026 Time: 07:43:49
SDC ID: SDC010094272

RECEIPT NUMBER :
Internal Data : 5690/5690NS
7L6J-RV33-NCNO-712R-453L-KOLA-7M
Receipt Signature :
WRKS-3JFY-2EYY-SIHH

RECEIPT NUMBER : 5,828
Date: 14-04-2026 Time: 07:43:49
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
2026/04/23	1/1
PO Number	
PO0000005571	

Supplier:

ALPINO LTD KARURUMA	
KIGALI RWANDA	
Supplier Reference:	ALP003
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Deliver on site
Delivery Date:	2026/04/13

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Gaston Ingabire	2026/04/09

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-091	Vim All Purpose Cleaner 500g	2	EA	2,000.00	0	610.17	4,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		3,389.83
MASORO SECTOR					VAT		610.17
RULINDO DISTRICT					TOTAL (RWF)		4,000.00
PO0000005571							

APPROVED:

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

PR No: PR0013103