

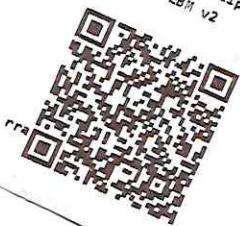
TEL: 0788331765
EMAIL: / ACC_4492563237 - BPR BANK
TIN: 121705539
CASHIER: Cashier(121705539)

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD

TEA BAG BOX GOLDEN BLEND 8,000.00B-12%
RW2NTXNDX0000073 4,000.00x2
NESCAFFE CLASSIC PURE COFFEE 200G 17,000.00x3
TOILET CLEANER 4,000.00x3
RW2NTXNDX0000077 4,000.00x3
HANDWASH SOAP 12,000.00B-12%
RW2NTXNDX0000076 4,000.00x4
AIR FRESHNER 16,000.00B-12%
RW2NTXNDX0000052 4,500.00x4
ILOVO SUGAR 1KG 18,000.00B-12%
RW2NTXNDX0000072 2,000.00x11
INYANGE WATER 500ML 22,000.00B-12%
RW2NTXNDX0000007 5,500.00x16
INYANGE MILK 500ML 88,000.00B-12%
RW2NTXNDX0000002 9,000.00x29

TOTAL 261,000.00A-EX
TOTAL A-EX 476,000.00
TOTAL B-12% 261,000.00
TOTAL TAX-B 215,000.00
TOTAL TAX 32,796.61
CREDIT 32,796.61
ITEM NUMBER : 476,000.00

SDC INFORMATION
Date: 20-04-2026 Time: 13:00:25
SDC ID: SDC010094272
RECEIPT NUMBER : 5740/5740NS
Internal Data :
4TPE-VQEB-IGRP-NUAB-TUNZ-6TTS-VQ
Receipt Signature :
LH33-SEKQ-LTZZ-BOFP
RECEIPT NUMBER : 5,879
Date: 20-04-2026 Time: 13:00:25
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	
PO0000005508	

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-039	Inyange Water (Box of 12 . Small Bottle of 500ml)	16	EA	5,500.00	0	13,423.73	88,000.00
CONS-040	Inyange Whole Milk(Boxl of 12 Small packet of 500ml)	29	EA	9,000.00	0	0.00	261,000.00
CONS-043	Sugar Illovo 1Kg	11	KG	2,000.00	0	3,355.93	22,000.00
CONS-044	Nescafe Classic Pure Coffe 200g	3	EA	17,000.00	0	7,779.66	51,000.00
CONS-045	Tea Bag box Golden blend	2	EA	4,000.00	0	1,220.34	8,000.00
CONS-046	Hand wash Liquid Soap (500ml)	4	EA	4,000.00	0	2,440.68	16,000.00
CONS-065	Toilet Cleaner (750ml)	3	EA	4,000.00	0	1,830.51	12,000.00
CONS-071	Air Freshner Spray	4	EA	4,500.00	0	2,745.76	18,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		443,203.39
MASORO SECTOR					VAT		32,796.61
RULINDO DISTRICT					TOTAL (RWF)		476,000.00
PO0000005508							

APPROVED:

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

PR No: PR0013323