



ALPINO Ltd
KIGALI CITY - GASABO - JABANA
TEL: 0788331765
EMAIL: / ACC_4492563237 - BPR BANK
TIN: 121705539



INVOICE TO CASHIER: Cashier(121705539)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 6163

Date : 05-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000054	ESSUI-TOUS	30	B	5,000	150,000

SDC INFORMATION

Date: 05-05-2026 Time: 16:06:53
SDC ID: SDC010094272
RECEIPT NUMBER : 6023/6023NS
Internal Data : 6VTW-NYXN-JJER-G3AX-GMU1
Receipt Signature : 5HQC-CKLY-TEQ2-657W



RECEIPT NUMBER : 6163
Date: 05-05-2026 Time: 16:06:53
MRC: WIS00104715

Total Rwf	150,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	150,000.00
Total Tax B Rwf	22,881.36
Total Tax Rwf	22,881.36

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
2026/04/21	1/1
PO Number	
PO0000005550	

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:	Ex-works
Delivery Date:	2026/04/29

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Gaston Ingabire	2026/04/20

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-075	Tissue Paper Roll for Cleaning pair	30	PAIR	5,000.00	0	22,881.36	150,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			127,118.64
MASORO SECTOR				VAT			22,881.36
RULINDO DISTRICT				TOTAL (RWF)			150,000.00
PO0000005550							

APPROVED:	
-----------	--

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

PR No: PR0012966
