



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 : 6164

Date : 05-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000136	Inyange water 18.91	3	B	5,500	16,500

SDC INFORMATION

Date: 05-05-2026 Time: 16:07:29
SDC ID: SDC010094272
RECEIPT NUMBER : 6024/6024NS
Internal Data : T76T-A5YH-V6GH-BEVU-KHWE
Receipt Signature : LXZJ-3T7W-WOMP-TJIE



RECEIPT NUMBER : 6164
Date: 05-05-2026 Time: 16:07:29
MRC: WIS00104715

Total Rwf	16,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	16,500.00
Total Tax B Rwf	2,516.95
Total Tax Rwf	2,516.95

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
2026/04/20	1/1
PO Number	
PO0000005527	

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:	2026/04/17

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Gaston Ingabire	2026/04/14

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-038	Inyange Water 18.9 L	8	EA	5,500.00	0	6,711.86	44,000.00
CONS-039	Inyange Water (Box of 12 Small Bottle of 500ml)	0	EA	5,500.00	0	0.00	0.00
CONS-075	Tissue Paper Roll for Cleaning pair	0	PAIR	5,000.00	0	0.00	0.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		37,288.14
MASORO SECTOR					VAT		6,711.86
RULINDO DISTRICT					TOTAL (RWF)		44,000.00
PO0000005527							

APPROVED:

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

PR No: PR0013275