



IWACU VILLAGE LTD
KIGALI CITY GASABO JABANA GASABO
TEL: 0793085555
EMAIL: jnamahoro@gmail.com
TIN: 123151180



INVOICE TO CASHIER: IWACU VILLAGE LTD(123151180)

TIN : 101907021

Name : RUTONGO MINES LTD

INVOICE NO : 82

Date : 04-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000199	Soft Bloom	30	B	4,000	120,000

SDC INFORMATION

Date : 04-05-2026 Time : 06:04:24

SDC ID : SDC010128858

RECEIPT NUMBER : 81/81NS

Internal Data :

RECEIPT NUMBER : 82

Date : 04-05-2026 Time : 06:04:24

MRC : WIS00142626

Powered by EBM v2



Total Rwf	120,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	120,000.00
Total Tax B Rwf	18,305.08
Total Tax Rwf	18,305.08

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	
PO0000005574	

Supplier:

IWACU VILLAGE LTD
GASABO JABANA

KIGALI
RWANDA

Supplier Reference:	IWA001
Payment Terms:	15days

Deliver To:


Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Deliver on site
Delivery Date:	2026/04/15

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Jean Damour Namahoro	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-086	Soft Blooms	30	EA	4,000.00	0	18,305.08	120,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005574					AMT excl. VAT		101,694.92
					VAT		18,305.08
					TOTAL (RWF)		120,000.00

APPROVED: 

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

PR No: PR0013007