



KOPERATIVE INGUNGURU TWITEZIMBERE
 RTGALI CITY NYARUGENGE GITLGA Nyaru
 genge
 TEL: 0788758262
 EMAIL: sugarijovio02@yahoo.com
 TIN: 103175637
 CASHTER: COOPERATIVE INGUNGURU TWIT
 EZIMBERE(103175637)

CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

injerekani 201
 RW2NTXNOX0000121
 4,000.00x100 400,000.000-18%

 TOTAL 400,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 400,000.00
 TOTAL TAX-B 61,016.95
 TOTAL TAX 61,016.95

 BANK CHECK 400,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 18-05-2026 Time : 08:54:33
 SDC ID : SDC010017712
 RECEIPT NUMBER : 1526/1526NS
 Internal Data :
 KFDV-20CX-7E7M-55U7-UQ3S-RULQ-QE
 Receipt Signature :
 LM62-2TU0-H66Q-7QH4

RECEIPT NUMBER : 1,544
 Date : 18-05-2026 Time : 08:54:33
 MRK : WIS00018640

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
2026/05/15	1/1
PO Number	
PO0000005659	

Supplier:

COOPERATIVE INGUNGURU TWITEZIMBERE
KIGALI

KIGALI
RWANDA

Supplier Reference:	CIT001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Deliver on site
Delivery Date:	2026/05/29

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Jean Paul Rudakubana	2026/05/15

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
NA	Empty jerricans	100	EA	4,000.00	0	61,016.95	400,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			338,983.05
MASORO SECTOR				VAT			61,016.95
RULINDO DISTRICT				TOTAL (RWF)			400,000.00
PO0000005659							

APPROVED:

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

PR No: PR0013893