



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

CLIENT TIN: 101007021
 CLIENT NAME: RUTONGO MINES LTD

Hand Wash Liquid Soap	
RW2BZXGRC0000001	
4,000.00x20	80,000.00B-12%
ILOVO SUGAR 1KG	
RW2NTXNOX0000072	
2,000.00x40	80,000.00B-12%
INYANGE MILK 500ML	
RW2NTXNOX0000002	
9,000.00x100	900,000.00A-EX
INYANGE WATER 500ML	
RW2NTXNOX0000007	
5,500.00x50	275,000.00B-12%
TOTAL	
TOTAL A-EX	1,335,000.00
TOTAL B-12%	900,000.00
TOTAL TAX-B	435,000.00
TOTAL TAX	66,355.93
CREDIT	
	1,335,000.00

ITEM NUMBER : 4

SDC INFORMATION
 Date: 22-05-2026 Time: 13:14:03
 SDC ID: SDC010094272
 RECEIPT NUMBER : 6242/6242NS
 Internal Data :
 URHH-FDAQ-GP20-GUJY-ESWT-LHCG-YI
 Receipt Signature :
 XMSI-CIHT-U35B-GKOS

RECEIPT NUMBER : 6,376
 Date: 22-05-2026 Time: 13:14:03
 MRC: WIS00104715

End of Legal Receipt
 Powered by BBM 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
2026/05/25	1/1
PO Number	
PO0000005697	

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:	2026/06/04

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Gaston Ingabire	2026/05/22

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)	50	EA	5,500.00	0	41,949.15	275,000.00
CONS-040	Inyange Whole Milk(Boxl of 12 Small packet of 500ml)	100	EA	9,000.00	0	0.00	900,000.00
CONS-043	Sugar Illovo 1Kg	40	KG	2,000.00	0	12,203.39	80,000.00
CONS-046	Hand wash Liquid Soap (500ml)	20	EA	4,000.00	0	12,203.39	80,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005697	AMT excl. VAT	1,268,644.07
	VAT	66,355.93
	TOTAL (RWF)	1,335,000.00

APPROVED: 

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

PR No: PR0013942