



KOPERATIVE INGUNGURU TWITEZIMBERE
 KIGALI CITY NYARUGENGE GITEGA Nyarugenge

TEL: 0788758262
 EMAIL: sugarbjovia01@yahoo.com
 TIN: 103175637
 CASHIER: COOPERATIVE INGUNGURU TWIT
 EZIMBERE(103175637)

CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

INGUNGURU
 RW2NTXNOX0000119

30,000.00x90	2,700,000.000-18%
TOTAL	2,700,000.00
TOTAL A-EX	0.00
TOTAL B-18%	2,700,000.00
TOTAL TAX-B	411,864.41
TOTAL TAX	411,864.41
BANK CHECK	2,700,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 24-05-2026 Time : 16:09:57
 SDC ID : SDC01001771
 RECEIPT NUMBER : 1542150295
 Internal Date :
 TWIT COPO-MNSE-XMT7-Q1RS-TCVY-XE
 Receipt Signature :
 QTVL-IUMW-2E50-UU5N

RECEIPT NUMBER : 1,550
 Date : 29-05-2026 Time : 18:09:57
 MRC : WTS00018640

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
2026/05/26	1/1
PO Number	
PO0000005702	

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:	2026/06/12

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jean Paul Rudakubana	2026/05/25

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	Drums	90	EA	30,000.00	0	411,864.41	2,700,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005702						AMT excl. VAT	2,288,135.59
						VAT	411,864.41
						TOTAL (RWF)	2,700,000.00

APPROVED: 

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

PR No: PR0014023