



IMPRIMERIE STYLEX LTD

Nyarugenge District
 Account Number: 4410503405 BPR BANK
 4024200016679 EQUITY BANK
 TEL : 0788400071
 EMAIL : imprimstylex@yahoo.com



INVOICE TO TIN : 102349526

INVOICE N° : 3656

TIN : 101907021
 Name : RUTONGO MINES LTD

Date: 04/06/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NXXSET0005909	CHCK LIST LOGBOOK	25	B	25,000.00	625,000.00

SDC INFORMATION

 Date: 04/06/2026 14:05:08
 SDC ID : SDC007002130
 RECEIPT NUMBER : 3574/3574 NS
 Internal Data: PU7Z-QKK3-KDEY-7VWY-G6OU-2V72-Z4
 Receipt Signature: SXTD-C3S5-UFON-FV5U

RECEIPT NUMBER: 3656
 Date : 04/06/2026 14:05:08
 MRC : WIS01002110

Total Rwf	625,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	625,000.00
Total Tax B Rwf	95,338.98
Total Tax Rwf	95,338.98

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
2026/05/28	1/1
PO Number	
PO0000005717	

Supplier:

IMPRIMERIE STYLEX KIGALI RWANDA
KIGALI CITY RWANDA

Supplier Reference:	STY001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Ex works
Delivery Date:	2026/06/11

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Vital	2026/05/26

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	Check list logbook	25	EA	25,000.00	0	95,338.98	625,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	529,661.02
MASORO SECTOR						VAT	95,338.98
RULINDO DISTRICT						TOTAL (RWF)	625,000.00
PO0000005717							

APPROVED:

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

PR No: PR0013803