



MM TRUST COMPANY Ltd
 KIGALI CITY GASABO GATSATA Gatsata
 Kigali Rwanda
 TEL: 0783031508
 EMAIL: dienkamanizi@gmail.com
 TIN: 120886208
 CASHIER: Chris(120886208)

CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES

18.9 L Bottle
 RW2BVXGLL0000002
 2,000.00x45 90,000.00B-18%

TOTAL	90,000.00
TOTAL A-EX	0.00
TOTAL B-18%	90,000.00
TOTAL TAX-B	13,728.81
TOTAL TAX	13,728.81
CASH	90,000.00

ITEM NUMBER : 1

SDC INFORMATION
 Date: 08-06-2026 Time: 14:21:16
 SDC ID: SDC010054146
 RECEIPT NUMBER : 10010/10010NS
 Internal Data :
 TRVJ-WBV7-RNJZ-SIPV-ZYKW-BHPL-FY
 Receipt Signature :
 UPb7-YZFP-G3CM-GSGU

RECEIPT NUMBER : 10,073
 Date: 08-06-2026 Time: 14:21:16
 MRC: WTS00059110

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
2026/06/03	1/1
PO Number	
PO0000005741	

Supplier:

MM TRUST COMPANY LTD GATSATA KIGALI RWANDA

Supplier Reference:	MM 1
Payment Terms:	100% Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Freight Terms:	Ex-works
Delivery Date:	2026/06/15

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Florien Niyonsenga	2026/06/02

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-037	Jibu Water 18.9 L	45	EA	2,000.00	0	13,728.81	90,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	76,271.19
MASORO SECTOR						VAT	13,728.81
RULINDO DISTRICT						TOTAL (RWF)	90,000.00
PO0000005741							

APPROVED:	
-----------	--

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

PR No: PR0014058
