



KBI LTD

KK 15 RD 19
TEL : 0788303113
EMAIL : fonsker@hotmail.com
TIN : 102473512



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 19703

Date: 23/05/2024

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|----------------------------------|-----|-----|------------|-------------|
| BE1BAXBAX0000002 | ROULEMENT/ PALIER ET ACCESSOIRES | 2 | B | 105,716.66 | 211,433.32 |

SDC INFORMATION

Date: 23/05/2024 14:02:30
SDC ID : SDC007004409
RECEIPT NUMBER : 19700/19700 NS
Internal Data:HEKH-QHT4-6F6J-H6P5-57YD-JXIT-E4
Receipt Signature:NSQY-W2WG-4CLZ-45D7

RECEIPT NUMBER:19703
Date : 23/05/2024 14:02:30
MRC : WIS01004389

| | |
|-----------------|------------|
| Total Rwf | 211,433.32 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 211,433.32 |
| Total Tax B Rwf | 32,252.54 |
| Total Tax Rwf | 32,252.54 |

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda

**Purchase Order**

| Date | Page No |
|--------------|---------|
| 2024/05/18 | 1/1 |
| PO Number | |
| PO0000002764 | |

Supplier:

| |
|---------------------------|
| KIG003 |
| KIGALI BEARING IMPORT LTD |

| | |
|---------------------|------------------|
| Supplier Reference: | KIG003 |
| Payment Terms: | cash on delivery |

Deliver To:


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

| | |
|----------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/05/18 |

| Order Placed By: | Order Placed With: | Order Placement Date: |
|---------------------|--------------------|-----------------------|
| Niyonzima Jean Nepo | Mary | 2024/05/17 |

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 | Bearings F 308 | 2 | | 105,716.66 | 0 | 32,252.54 | 211,433.32 |
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002764 | | | | | | AMT excl. VAT | 179,180.78 |
| | | | | | | VAT | 32,252.54 |
| | | | | | | TOTAL (RWF) | 211,433.32 |

| | | |
|--------|--------------|---|
| BUYER: | REVIEWED BY: | APPROVED:  |
|--------|--------------|---|

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

PR No: PR0001995