



**KBI LTD**

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



INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES LTD

INVOICE N° : 19807

Date: 05/06/2024

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: 05/06/2024 15:32:45  
SDC ID : SDC007004409  
RECEIPT NUMBER : 19804/19804 NS  
Internal Data:LK7D-PH5E-ZHKK-RE4A-4GYH-2WU6-OE  
Receipt Signature:DARX-LYKY-3MH4-PLZH

RECEIPT NUMBER:19807  
Date : 05/06/2024 15:32:45  
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**

<b>Date</b>	<b>Page No</b>
2024/05/18	1/1
<b>PO Number</b>	
po0000002764	

Supplier:

KIG003 KIGALI BEARING IMPORT LTD
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Supplier Reference:	KIG003
Payment Terms:	cash on delivery

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/05/18

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
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
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			179,180.78
MASORO SECTOR				VAT			32,252.54
RULINDO DISTRICT				TOTAL (RWF)			211,433.32
po0000002764							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

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

PR No: PR0001995
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