

INGABIRE PATIENCE  
musanze REMERA MUSANZE NORTH  
Telephone number : 0786693968  
Email : pacianceingabire@gmail.com  
TIN : 108960847

CLIENT TIN : 101907021  
CLIENT NAME :  
Report assesment on mobole comperssor  
RW2BQXBLL0000001  
4652000 x 1

4,652,000 TAX D

TOTAL	4,652,000
TOTAL A-EX	0
TOTAL B-18%	0
TOTAL TAX-B	0
TOTAL D	4,652,000
TOTAL TAX-D	0
TOTAL TAX	0

CASH 4,652,000

ITEM NUMBER 1

SDC INFORMATION  
Date : 31/05/2024 09:52:30  
SDC ID : SDC010066142  
RECEIPT NUMBER : 2157/2157  
Internal Data : QQNW-RWGJ-UJFP-JD5J-UWZS-OU2A-VI  
Receipt Singnature : ICSV-XIEY-IHYL-3YEX

Receipt Number : 2157  
Date : 31/05/2024 09:52:30  
MRC : WIS00072907

Iyi nyemezabuguzi yemewe na RRA, n'ubwo itari iya TVA  
This invoice is approved by RRA, though is not for VAT

End of Legal Receipt

**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>
2024/03/12	1/2
<b>PO Number</b>	
PO0000002448	

Supplier:

ING01
INGABIRE PATIENCE

Deliver To:

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

Supplier Reference:	ING01
Payment Terms:	COD

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/03/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
NEPO	JEAN BOSCO NSENGIMANA	2024/03/12

**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	AIR CLEANER FILTER	2		50,000.00	0	0.00	100,000.00
NA	BEARING	2		180,000.00	0	0.00	360,000.00
NA	CRANK SHAFT	1		275,000.00	0	0.00	275,000.00
NA	DEMEROL	1		250,000.00	0	0.00	250,000.00
NA	DIESEL FILTER	1		350,000.00	0	0.00	350,000.00
NA	ENGINE MOTOR	1		1,200,000.00	0	0.00	1,200,000.00
NA	ENGINE OIL FILTER	1		35,000.00	0	0.00	35,000.00
NA	HEAD CYLINDER	1		55,000.00	0	0.00	55,000.00
NA	HEAD CYLINDER GASKET	1		65,000.00	0	0.00	65,000.00
NA	HYDRAULIC OIL	1		65,000.00	0	0.00	65,000.00
NA	INJECT PUMP	1		170,000.00	0	0.00	170,000.00
NA	labor cost	1		280,000.00	0	0.00	280,000.00
NA	OIL MOTOR	1		60,000.00	0	0.00	60,000.00
NA	OIL SEPARATOR	1		250,000.00	0	0.00	250,000.00
NA	PIPING SYSTEM	1		130,000.00	0	0.00	130,000.00
NA	RIMS	1		80,000.00	0	0.00	80,000.00
NA	RINGS	1		192,000.00	0	0.00	192,000.00

**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
2024/03/12	2/2
PO Number	
PO0000002448	

NA	ROD	1		35,000.00	0	0.00	35,000.00
NA	ROD	1		160,000.00	0	0.00	160,000.00
NA	TIRES	2		30,000.00	0	0.00	60,000.00
NA	TROUBLE CHARGER	1		350,000.00	0	0.00	350,000.00
NA	VALVE	1		40,000.00	0	0.00	40,000.00
NA	WIRES SYSTEM	1		90,000.00	0	0.00	90,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002448	AMT excl. VAT	4,652,000.00
	VAT	0.00
	<b>TOTAL (RWF)</b>	<b>4,652,000.00</b>

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

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

PR No: PR0000244