

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
2024/04/05	1/2
PO Number	
PO0000002680	

Supplier:

UNIVERSAL AUTO LTD
KIGALI RWANDA

Supplier Reference:	UNI004
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:	2024/04/19

Order Placed By:	Order Placed With:	Order Placement Date:
Nepo	Niyonzima	2024/05/11

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	BATTERY DRY VRIA 4AH	3		63,093.00	0	28,873.07	189,279.00
NA	BOTTLE ACID 4AH	3		5,463.00	0	2,500.02	16,389.00
NA	FRONT TYRE BM150 - 3.00 -17 NISH 6PR HI GRIP PLUS	3		30,000.00	0	13,728.81	90,000.00
NA	KIT CHAIN SPROCKET BM150	3		44,368.99	0	20,304.45	133,106.97
NA	KIT PISTON RING BM150 FI	3		6,000.00	0	2,745.76	18,000.00
NA	KIT VALVE DISCOH	3		9,000.00	0	4,118.64	27,000.00
NA	LOCK KIT	1		21,360.00	0	3,258.31	21,360.00
NA	PISTON ASSIY (BM150)	3		13,500.00	0	6,177.97	40,500.00
NA	REAL TYRE BM150 - 100- 17 NISH 6PR NITRO	1		35,000.00	0	5,338.98	35,000.00
NA	SEAL-OIL	6		810.84	0	742.13	4,865.04

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002680	AMT excl. VAT	487,711.87
	VAT	87,788.14
	TOTAL (RWF)	575,500.01

BUYER:	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):

UNIVERSAL AUTO Ltd
 Plot No 402, Ground floor Rm 1&2
 Giporoso -Remera-Gasabo-Kigali City
 TEL : 0739000333
 EMAIL : rishiarya@bajajrwa.com
 TIN : 107323038



INVOICE N° : 12430

Date: 26/07/2024

TIN : 101907021
 Name : RUFONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RR2NTXNOX0000481	REAR TYRE - 3.00-17	3	B	30,000.00	90,000.00
RR2NTXNOX0000484	REAR TYRE BM150	1	B	35,000.00	35,000.00

SDC INFORMATION

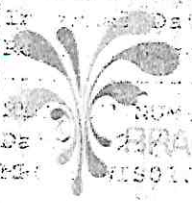
Date: 26/07/2024 12:19:55
 SDC ID : 8DC007003597
 RECEIPT NUMBER : 12309/12309 NS
 Internal Data:7GMF-XPMU-LAPI-SH2W-3EN3-FCH5-7A
 Receipt Signature:TEKD-AQZ5-AHV2-SG2X

RECEIPT NUMBER:12430
 Date : 26/07/2024 12:19:55
 MRC : W1901003578

Total Rwf	125,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	125,000.00
Total Tax B Rwf	19,067.79
Total Tax Rwf	19,067.79

SDC INFORMATION

Date: 26/07/2024



UNIVERSAL AUTO Ltd

Plot No 402, Ground floor Rm 1&2
 Giporoso -Remera-Gasabo-Kigali City
 TEL : 0739000333
 EMAIL : rishiarya@bajajrwa.com
 TIN : 107323038



INVOICE TO

INVOICE N° : 12431

TIN : 101907021
 Name : RUTONGO MINES LTD

Date: 26/07/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000119	30151105 - SHOE - BRAKE FOR SPA RE PARTS	4	B	4,053.00	16,212.00
RW2NTXNOX0000081	PF181209-WINDSHIELD	2	B	4,500.00	9,000.00
RW2NTXNOX0000184	DJ181087-SEAL OIL FORK	4	B	2,179.00	8,716.00
RW2BXXNOX0000007	CL201023 - LAMPS	1	B	2,549.00	2,549.00
RW2NTXNOX0000378	15161069 - Cap Rubber	4	B	156.00	623.00

SDC INFORMATION

Date: 26/07/2024 12:26:29
 SDC ID : SDC007003597
 RECEIPT NUMBER : 12310/12310 NS
 Internal Data: 7RYH-JWNB-T4X6-Q3RQ-HPLJ-KBB6-5U
 Receipt Signature: 5TEU-2BFR-YVWO-45EI

RECEIPT NUMBER: 12431
 Date : 26/07/2024 12:26:29
 MRC : WIS01003578

Total Rwf	37,100.00
Total A-EX Rwf	0.00
Total B-18% Rwf	37,100.00
Total Tax B Rwf	5,659.32
Total Tax Rwf	5,659.32



UNIVERSAL AUTO Ltd

Plot No 402, Ground floor Rm 1&2
Giporoso -Remera-Gasabo-Kigali City
TEL : 0739000333
EMAIL : rishiarya@bajajrwa.com
TIN : 107323038



INVOICE TO

INVOICE N° : 12429

TIN : 101907021
Name : RUTONGO MINES LTD

Date: 26/07/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BXXNOX0000047	PF521205 - PISTON ASSEMBLY	3	B	13,499.00	40,497.00
RW2NTXNOX0000083	36PF0116 - KIT PISTON RING BM150	3	B	5,999.00	17,997.00
RW1AMX4BX0000086	392C1719	6	B	1,000.00	6,000.00
RW2NTXNOX0000014	36JZ0001 - KIT VALVES Disco H	1	B	8,999.00	8,999.00
RW2BXXNOX0000018	36PF0010 - KIT CHAIN SPROCKET	3	B	32,000.00	96,000.00
RW2BXXNOX0000362	PF232605	1	B	21,360.00	21,360.00
RW2BXXNOX0000294	JF401807 - BATTER Y DRY VRLA 4AH	3	B	63,092.00	189,276.00
RW2BXXNOX0000295	JF401808 - BOTTLE ACID 4AH	3	B	11,090.00	33,271.00

SDC INFORMATION

Date: 26/07/2024 12:15:53
SDC ID : SDC007003597
RECEIPT NUMBER : 12308/12308 NS
Internal Data: APYV-E6FC-HDFB-BSZS-EYH2-POLG-3Q
Receipt Signature: 5YAS-VYZC-WPYX-WTYO

RECEIPT NUMBER: 12429
Date : 26/07/2024 12:15:53
MRC : WIS01003578

Total Rwf	413,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	413,400.00
Total Tax B Rwf	63,061.03
Total Tax Rwf	63,061.03