

MARIE CLAIRE MUSANIWABO  
KIGALI CITY NYARUGENGE GITEGA  
TEL: 0788403186  
EMAIL: musabyimanajmv1@gmail.com  
TIN: 100879428  
CASHIER: UFUNDI CITY STORES(788403186)

CLIENT TIN: 101907021  
CLIENT NAME: Rutongo mine

W DISC ✓  
CN1CTXNOX0001528  
3,200.00x350 1,120,000.00B-18%

TOTAL	1,120,000.00
TOTAL A-EX	0.00
TOTAL B-18%	1,120,000.00
TOTAL TAX-B	170,847.46
TOTAL TAX	170,847.46
OTHER	1,120,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 16-08-2024 Time : 14:00:28  
SDC ID : SDC010005356  
RECEIPT NUMBER : 936/936NS  
Internal Data :  
TJ3Z-LAC2-TCAM-L3AV-IADE-XW06-KA  
Receipt Signature :  
225N-OUZO-ZFK6-FRXX

RECEIPT NUMBER : 1,079  
Date : 16-08-2024 Time : 14:00:28  
MRC : WIS00005799

End of Legal Receipt  
Powered by EBM v2



**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>
2024/07/19	1/1
<b>PO Number</b>	
PO0000003191	

**Supplier:**

UFUNDI CITY STORE KIGALI CITY
KIGALI CITY RWANDA

Supplier Reference:	UFU001
Payment Terms:	15D

**Deliver To:**

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/07/23

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
jelly kabalisa	JMV Musabyimana	2024/07/17

**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
CONS-095	WELDING ROD 3.15	350	KG	3,200.00	0	170,847.46	1,120,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	949,152.54
MASORO SECTOR						VAT	170,847.46
RULINDO DISTRICT						TOTAL (RWF)	1,120,000.00
PO0000003191							

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

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

PR No: PR0002834
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