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RUTONGO MINES LTD  
12345 KIGALI

### TAX Invoice

Repeat Printout

Number	9700225644
Date	Jul 10, 2024
Reference Number	RUTONGO MINES LTD 10
Date	Jul 10, 2024
Delivery Number	8600230892
Date	Jul 10, 2024
Order Number	3000218762
Date	Jul 10, 2024
Customer Number	1000000818
Customer TIN No.	101907021

#### SDC Information

SDC ID: SDC008000877  
Receipt Number: 15734/15734 NS ISH:1  
Internal Data: CLVW-467B-EP2R-5RU3-SB5J-E6DV  
Receipt Signature: FTMM-RYKR-U3RQ-KCFE

Item	Item Code	Description	UOM	Rate	RU	Quantity	NET	VAT	Amount in FRW
10	110000256	BRICK'10	PC	149.000	FRW	3,000	447,000.000	68,186.441	447,000.000

Gross Amount 378,813.559

Discount Amount 0.000

Net Amount 378,813.559

Vat Amount 68,186.441

**Total Amount 447,000.000**

Amount in words : FRW - FOUR HUNDRED FORTY-SEVEN THOUSAND ONLY

Terms of payment : Up to 10.07.2024 without deduction

TIN No. : 100004527

Please Pay on :

A/C No. : 00040-00012570-90

Bank Name : Bank of Kigali

Swift Code :

A/C No. : 00040-00299030-12

Bank Name : Bank of Kigali

Swift Code :

Prepared By

Authorized Signatory

**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
2024/03/22	1/1
PO Number	
PO0000002611	

**Supplier:**

RULIBA CLAYS LTD
KIGALI RWANDA

Supplier Reference:	RUL001
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:	2024/04/04

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Niyonzima Jean Nepo	Gatare Alexis	2024/04/23

**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	SMALL BRICK 20x6.3x10	3000		149.00	0	68,186.44	447,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	378,813.56
MASORO SECTOR						VAT	68,186.44
RULINDO DISTRICT						TOTAL (RWF)	447,000.00
PO0000002611							

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

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

PR No: PR0000494
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