



Powered by EBM V2
End of Legal Receipt

MRC : WIS0018640
Date : 21-08-2024
Time : 10:28:29
RECEIPT NUMBER : 1,179

FRFC-YRDB-7SID-JRMV
Receipt Signature :
UNHA-V6T-MVIZ-CFMX-PMUO-EEL3-CE
Internal Data :
RECEIPT NUMBER : 1163/1163NS
SDC ID : SDC010017712
Date : 21-08-2024
Time : 10:28:29
SDC INFORMATION

ITEM NUMBER : 1

BANK CHECK 2,760,000.00
TOTAL TAX 421,016.95
TOTAL TAX-B 421,016.95
TOTAL A-EX 2,760,000.00
TOTAL B-18% 0.00
TOTAL 2,760,000.00
RMZNTXKX0000120 230.00x12000
2,760,000.00B-18%

IMIFUKA
CLIENT NAME: RUTONGO MINES LTD
CLIENT TIN: 101907021
EZIMBERE(103175637)
CASHIER: COOPERATIVE INGUNGURU TWIT
TIN: 103175637
EMAIL: sugardjoviaa02@yahoo.com
TEL: 0788758262
Genge
KOPERATIVE INGUNGURU TWITEZIMBERE
KIGALI CITY NYARUGENGE GITEGA NYARU



Rutongo Mines Ltd.
 Masoro Sector, Rulindo District
 P.O. Box 6132
 TIn no: 101907021
 Contact: +250 788 535 310
 Rwanda

Purchase Order

| | |
|-----------|-------------|
| Page No | 1/1 |
| Date | 2024/08/20 |
| PO Number | PO000003331 |

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

| | |
|---------------------|--------------|
| Supplier Reference: | CIT001 |
| Payment Terms: | 15 days |
| Freight Terms: | land freight |
| Delivery Date: | 2024/08/30 |

| | |
|-----------------------|--|
| Supplier: | COOPERATIVE INGUNGURU TWITEZIMBERE KIGALI KIGALI RWANDA |
| Order Placed By: | Niyonzima Jean Nepo |
| Order Placed With: | Jean Paul |
| Order Placement Date: | 2024/08/19 |

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-007 | Small Bag 25Kg | 12000 | EA | 230.00 | 0 | 421,016.95 | 2,760,000.00 |

| | | | |
|--|--|---------------|--------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO000003331 | | AMT excl. VAT | 2,338,983.05 |
| | | VAT | 421,016.95 |
| | | TOTAL (RWF) | 2,760,000.00 |

| | | |
|--------|--------------|-----------|
| BUYER: | REVIEWED BY: | APPROVED: |
|--------|--------------|-----------|

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

PR No: PR0003337