

**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>
2024/07/02	1/1
<b>PO Number</b>	
PO0000003053	

Supplier:

UNIVERSAL AUTO LTD
KIGALI RWANDA

Supplier Reference:	UNI004
Payment Terms:	COD

Deliver To:

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

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/06/28

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
NIYONZIMA JEAN NEPO	INGABIRE	2024/06/29

**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	MOTORBIKES	2		1,992,310.00	0	607,823.39	3,984,620.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	3,376,796.61
MASORO SECTOR						VAT	607,823.39
RULINDO DISTRICT						TOTAL (RWF)	3,984,620.00
PO0000003053							

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

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

PR No: PR0002211

**Bill payment - RRA Credited**  
**A/C: 0631158664 Debited**  
**A/C: 100031048057 Amount:**  
**RWF 75000**  
**Charges:1000 Event #:**  
**FTCM242198VCUGIQC**  
**Status: COMPLETED Date:**  
**01/08/24, 10:36?AM**  
**Channel:INTERNET\_BAN**  
**KING**

**Bill payment - RRA Credited**

**A/C: 0631158656 Debited**

**A/C: 100031048057 Amount:**

**RWF 75000 Charges: 1000**

**Event #:**

**FTCM24219WTBU3MJQ**

**Status: COMPLETED Date:**

**01/08/24, 10:34?AM**

**Channel:INTERNET\_BAN**

**KING**

**UNIVERSAL AUTO Ltd**

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

90: 3053



**INVOICE N° : 12451**

Date: 29/07/2024

INVOICE TO  
 TIN: 907021  
 Name: TONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
000389	BM150UG-AW-CKD	2	B	1,854,000.00	3,708,000.00

DOC INFORMATION

Date: 29/07/2024 13:07:17  
 DOC ID: W007003597  
 RECEIPT NUMBER : 12330/12330 NS  
 Internal Data: 7KFH-4IMW-OXC3-YJDC-RUBZ-K5JN-DA  
 Receipt Signature: X6WG-RSF3-RY3P-4AVX  
 RECEIPT NUMBER: 12451  
 Date : 29/07/2024 13:07:17  
 DOC : W007003578

Total Rwf	3,708,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,708,000.00
Total Tax B Rwf	565,627.12
Total Tax Rwf	565,627.12



KN 2 Av. CHIC BUILDING, PO BOX 1861 kigali rwanda  
 Tel : 0788381093  
 Web : www.radiant.rw  
 email : info@radiant.rw  
 TIN : 102781991

Kigali, le 09/08/2024



CERTIFIED RECEIPT

**RUTONGO MINES LTD**  
 RD089MOTO2437296

RUTONGO MINES LTD RD089MOTO2437296  
 CLIENT ID: 101907021

# INVOICE RAD495503

REFERENCE :3979433 SERVED BY duwamar

CODE	DESIGNATION	QTE	P.U. TTC	TAX	P.VENTE	TOTAL
PREMIUM2	DOCUMENTS FEES	1	2,950.00	B	2,500.00	2,950.00
PREMIUM1	PREMIUM	1	35,400.00	B	30,000.00	35,400.00
PREMIUM3	SPECIAL GUARRANTY FUND	1	3,000.00	A	3,000.00	3,000.00
TURIKU	TURIKUMWE COLLECTION	1	20,960.00	A	20,960.00	20,960.00
<b>TOTAL A EX RWF</b>			<b>23,960.00</b>			
<b>TOTAL B 18% RWF</b>			<b>38,350.00</b>			
<b>TOTAL C 0% RWF</b>			<b>0.00</b>			
<b>TOTAL TAX B RWF</b>			<b>0.00</b>			
<b>TOTAL TAX RWF</b>				<b>5,850.00</b>		
<b>TOTAL RWF</b>						<b>62,310.00</b>

SDC INFORMATION  
 TIME SDC : 09/08/2024 17:41:31  
 SDC ID: SDC008000145  
 Internal Data:VO-35SO-GYOP-3M7Y-7BDN-BM6R-TG7U  
 Receipt Signature:KGX7-ANYH-L2JH-44HP  
 RECEIPT NUMBER: 493969/493974 NS

MRC INFORMATION  
 ITEMS NUMBER: 4  
 TIME MRC 09/08/2024 17:41:30  
 MRC: VALG01RAD01  
 INVOICE NUMBER: 500587  
 ISHYIGA IMPORT 5.4.0





KN 2 Av. CHIC BUILDING, PO BOX 1861 kigali rwanda  
 Tel : 0788381093  
 Web : www.radiant.rw  
 email : info@radiant.rw  
 TIN : 102781991

Kigali, le 09/08/2024



CERTIFIED RECEIPT

**RUTONGO MINES LTD**  
 RD089MOTO2437298

RUTONGO MINES LTD RD089MOTO2437298  
 CLIENT ID: 101907021

**INVOICE VIV20393787**

REFERENCE :3979454 SERVED BY duwamar

CODE	DESIGNATION	QTE	P.U. TTC	TAX	P.VENTE	TOTAL
PREMIUM2	DOCUMENTS FEES	1	2,950.00	B	2,500.00	2,950.00
PREMIUM1	PREMIUM	1	35,400.00	B	30,000.00	35,400.00
PREMIUM3	SPECIAL GUARRANTY FUND	1	3,000.00	A	3,000.00	3,000.00
TURIKU	TURIKUMWE COLLECTION	1	20,960.00	A	20,960.00	20,960.00
<b>TOTAL A EX RWF</b>			<b>23,960.00</b>			
<b>TOTAL B 18% RWF</b>			<b>38,350.00</b>			
<b>TOTAL C 0% RWF</b>			<b>0.00</b>			
<b>TOTAL TAX B RWF</b>			<b>0.00</b>			
<b>TOTAL TAX RWF</b>				<b>5,850.00</b>		
<b>TOTAL RWF</b>						<b>62,310.00</b>

SDC INFORMATION  
 TIME SDC : 09/08/2024 17:51:42  
 SDC ID: SDC008000168  
 Internal Data:RY-LBK6-MIHT-RVOD-XFQ6-QFEH-BW2Q  
 Receipt Signature:DAZA-GOX4-6KPH-NGIX  
 RECEIPT NUMBER: 390150/389716 NS

MRC INFORMATION  
 ITEMS NUMBER: 4  
 TIME MRC 09/08/2024 17:51:41  
 MRC: VALG01RAD01  
 INVOICE NUMBER: 397486  
 ISHYIGA IMPORT 5.4.0





Republic Of  
Rwanda

Payment Stub For Registration

Rwanda  
Revenue  
Authority



Name : RUTONGO MINES Ltd

Tax Center : RULINDO TC

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

Tin : 191907021

Tax Type : MOTOR VEHICLE

Doc No : 0631158664

Submitted Date : 01-08-2024

Due Date : 01-08-2024

Payment Due Date : 01-08-2024

Plate Number : RI576L

Manufacture &

BAJAJ/BOXER BM150

Engine No : PFXWRB07787

Chassis No :

MD2A21BX4RWB88642

Plate Rental: 0

Axel Wheel:

0

Tax : 75,000

Total Fee :

75,000



Republic Of  
Rwanda

Payment Stub For Registration

Rwanda  
Revenue  
Authority



Name : RUTONGO MINES Ltd

Tax Center : RULINDO TC

Tin : 101907021

Tax Type : MOTOR VEHICLE

Doc No : 0631158656

Submitted Date : 01-08-2024

Due Date : 01-08-2024

Payment Due Date : 01-08-2024

Plate Number : RI575L

Manufacture & : BAJAJ/BOXER BM150

Engine No : PFXWRB07773

Chassis No : MD2A21BX0RWB88640

Plate Rental : 0

Axel Wheel : 0

Tax : 75,000

Total Fee : 75,000