

Welcome to our shop
K&L UMUCYO FAMILY CO Ltd
GISOZI-GASABO
TEL : +250783465359
EMAIL : marhekankindi@yahoo.fr
TIN : 111531881

CLIENT TIN: 101907021
CLIENT NAME: KUTONGO MINES LTD

Uzany
RUCAMA-18X0000059
150,000.00 X 6
Total 900,000.00 B
Total A-EX 900,000.00
Total B-18% 0.00
Total TAX B 900,000.00
Total TAX 137,288.14
BANK CHECK 137,288.14
ITEMS NUMBER 900,000.00
1

SDC INFORMATION
DATE : 12/09/2024 Time: 12:07:32
SDC ID: SDC007047534
RECEIPT NUMBER: 5882/5882 NS
Internal Data:
Serial UJGU-VYQF-YH5E-7H67-EAHQ-YY
Receipt Signature:
7CGF-TWPY-DAZ7-72RC



No paid x

RECEIPT NUMBER: 6160
DATE : 12/09/2024 Time: 12:07:32
MRC : W1501025738

End of Legal Receipt

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda

RUTONGO
MINES

Purchase Order

| Date | Page No |
|--------------|---------|
| 2024/07/12 | 1/1 |
| PO Number | |
| PO0000003155 | |

Supplier:

K&L UMUCYO FAMILY LTD
KIGALI RWANDA

KIGALI CITY
KIGALI RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

| | |
|---------------------|---------|
| Supplier Reference: | K&L001 |
| Payment Terms: | 15 Days |

| | |
|----------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/07/30 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Niyonzima Jean Nepo | Tom | 2024/07/11 |

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 | Black Steel pipes 4", thickness: 5mm | 6 | | 150,000.00 | 0 | 137,288.14 | 900,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | AMT excl. VAT | | | 762,711.86 |
| MASORO SECTOR | | | | VAT | | | 137,288.14 |
| RULINDO DISTRICT | | | | TOTAL (RWF) | | | 900,000.00 |
| PO0000003155 | | | | | | | |

APPROVED:



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

PR No: PR0002241