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 TIN: 100879428
 CASHIER: UFUNDI CITY STORE(78840318
 6)

CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

PINCE A SOUDER
 CN1CTXNOX0001546
 8,000.00x25

TOTAL	200,000.00B-18%
TOTAL A-EX	200,000.00
TOTAL B-18%	0.00
TOTAL TAX-B	200,000.00
TOTAL TAX	30,508.47
CASH	30,508.47
	200,000.00

ITEM NUMBER : 1

SDC INFORMATION
 Date : 16-09-2024 Time : 12:27:25
 SDC ID : SDC010005301
 RECEIPT NUMBER : 5195/5195NS
 Internal Data : ZANO-7T30-C6IX-6ZGH-JDIB-HQ05-CI
 Receipt Signature : I7AY-W67Y-B4UB-4ITC

RECEIPT NUMBER :
 Date : 16-09-2024 Time : 12:27:25
 MRC : WIS00005738

End of Legal Receipt
 Powered by EBM v2



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

RUTONGO
MINES

Purchase Order

Date	Page No
2024/09/20	1/1
PO Number	
PO0000003480	

Supplier:

UFUNDI CITY STORE KIGALI CITY KIGALI CITY RWANDA

Supplier Reference:	BNQ001
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/09/23

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Benjamin & jmv	2024/09/17

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
NA	WELDING HOLDER 1000A	25		8,000.00	0	30,508.48	200,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003480				AMT excl. VAT			169,491.52
				VAT			30,508.48
				TOTAL (RWF)			200,000.00

APPROVED:



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

PR No: POA000000059