



RRA Rwanda Revenue Authority
18.11

G S & CR Ltd
KIGALI CITY GASABO KINYINYA KIGA
LI CITY
TEL: 0798627095
EMAIL: gsrc351@gmail.com
TIN: 121885419
CASHIER: G S & CR Ltd(121885419)

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD

| | |
|------------------|-----------------|
| white line | |
| RM2B0XLTR0000002 | |
| 40,000.00x6 | 240,000.00B-18% |
| White Oil Paint | |
| RM2BEX00000001 | |
| 15,000.00x10 | 150,000.00B-18% |
| Red oil paint | |
| RM2B0XLTR0000001 | |
| 15,000.00x17 | 255,000.00B-18% |

| | |
|-------------|------------|
| TOTAL | 645,000.00 |
| TOTAL A-EX | 0.00 |
| TOTAL B-18% | 645,000.00 |
| TOTAL TAX-E | 98,389.84 |
| TOTAL TAX | 98,389.84 |

CASH 645,000.00

Copy

ITEM NUMBER :

SDC INFORMATION
Date: 04-10-2024 Time: 19:52:14
SDC ID: SDC010014/77
RECEIPT NUMBER : 50750CS
Internal Date :
KICA-P4, X-BRAT-3NXC-W40B-3ROR-MM
Receipt Signature :
RU0J-NL0J-4NCS-LCT5

RECEIPT NUMBER : 50
Date: 04-10-2024 Time: 19:52:14
MRC: WIS00082517

End of Legal Receipt
Powered by EBM v2



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 |
|--------------|---------|
| 2024/09/30 | 1/1 |
| PO Number | |
| PO0000003558 | |

Supplier:

GS & CR LTD

KANYINYA- GASABO
RWANDA

| | |
|---------------------|---------|
| Supplier Reference: | GS&001 |
| Payment Terms: | 15 days |

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

| | |
|----------------|--------------|
| Freight Terms: | land freqght |
| Delivery Date: | 2024/10/10 |

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
| Nepo | Jean Paul | 2024/09/30 |

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-123 | Hydrated Lime Concentrated Caoh2 > 90% | 300 | KG ✓ | 800.00 | 0 | 36,610.17 | 240,000.00 |
| CONS-159 | White Oil Paint (5Ltr) | 10 | EA ✓ | 15,000.00 | 0 | 22,881.36 | 150,000.00 |
| CONS-160 | Red Oil Paint (5Ltr) | 17 | EA ✓ | 15,000.00 | 0 | 38,898.31 | 255,000.00 |
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003558 | | | | | | AMT excl. VAT | 546,610.16 |
| | | | | | | VAT | 98,389.84 |
| | | | | | | TOTAL (RWF) | 645,000.00 |

APPROVED:

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

PR No: PR0003953