



Welcome to our shop  
 REL UMUCYO FAMILY CO Ltd  
 GISOZI-GASABO  
 TEL : +250783465359  
 EMAIL : marhekankindil@yahoo.fr  
 TIN : 111531881

CLIENT TIN: 101907021  
 CLIENT NAME: RUTONGO MINES LTD

Corniel		
RW2AMX4BX0000085		
30,000.00 x 20		600,000.00 B
Corniel 50x50		
RW2AMX4BX0000050		
50,000.00 x 20		1,000,000.00 B
FERH/ UC 254*254		
RW2AMX4BX0000003		
175,000.00 x 4		700,000.00 B
SHEET		
RW2AMX4BX0000001		
260,000.00 x 1		260,000.00 B
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Total		2,560,000.00
Total A-EX		0.00
Total B-12%		2,560,000.00
Total TAX B		390,508.47
Total TAX		390,508.47
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CREDIT		2,560,000.00
ITEMS NUMBER		4

SDC INFORMATION

Date : 07/10/2024 Time: 11:37:42  
 SDC ID: SDC007047534  
 RECEIPT NUMBER: 6075/6075 NS  
 Internal Data:  
 HY5Q-PQRM-WD2Y-2D5K-IR62-IWN4-DU  
 Receipt Signature:  
 EL7K-RQCA-H33I-UI06



RECEIPT NUMBER: 6365  
 Date : 07/10/2024 Time: 11:37:42  
 MRC : WIS01025738

End of Legal Receipt

**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
2024/09/20	1/1
PO Number	
PO0000003493	

**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:	15Days


Freight Terms:	Land Freight
Delivery Date:	2024/09/26

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Gatera Tom	2024/09/19

**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
NA	Angle line 30x30x5	20		30,000.00	0	91,525.42	600,000.00
NA	Angle line 50x50x6	20		50,000.00	0	152,542.37	1,000,000.00
NA	Steel I-Beam 120x50x6	4		175,000.00	0	106,779.66	700,000.00
NA	Steel plate 6mm	1		260,000.00	0	39,661.02	260,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003493	AMT excl. VAT	2,169,491.53
	VAT	390,508.47
	<b>TOTAL (RWF)</b>	<b>2,560,000.00</b>

APPROVED: 

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

PR No: PR0003809