



BNQ BEARINGS Ltd  
 KIGALI CITY KICUKIRO GATENGA Kigali  
 TEL: 0788604621  
 EMAIL: bbayigamba@yahoo.fr  
 TIN: 111122085



INVOICE TO CASHIER: BNQ BEARINGS Ltd(111122085)

INVOICE NO : 849

TIN : 101907021  
 Name : RUTONGO MINES LTD

Date : 10-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000037	Bearings Semor	110	B	30,000	3,300,000

SDC INFORMATION

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 Date : 10-10-2024 Time : 09:41:51  
 SDC ID : SDC010000630  
 RECEIPT NUMBER : 824/824NS  
 Internal Data :  
 RECEIPT NUMBER : 849  
 Date : 10-10-2024 Time : 09:41:51  
 MRC : WIS00000630  
 Powered by EBM v2



Total Rwf	3,300,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,300,000.00
Total Tax B Rwf	503,389.83



BNQ BEARINGS Ltd  
KIGALI CITY KICUKIRO GATENGA Kigali  
TEL: 0788604621  
EMAIL: bbayigamba@yahoo.fr  
TIN: 111122085



INVOICE TO CASHIER: BNQ BEARINGS Ltd(111122085)

TIN : 101907021  
Name : RUTONGO MINES LTD

INVOICE NO : 843

Date : 02-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000000	Bearings	10	B	30,000	300,000

SDC INFORMATION

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Date : 02-10-2024 Time : 10:05:43  
SDC ID : SDC010000630  
RECEIPT NUMBER : 818/818NS  
Internal Data :  
RECEIPT NUMBER : 843  
Date : 02-10-2024 Time : 10:05:43  
MRC : WIS00000630  
Powered by EBM v2



Total Rwf	300,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	300,000.00
Total Tax B Rwf	45,762.71
Total Tax Rwf	45,762.71

**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>
2024/09/19	1/1
<b>PO Number</b>	
PO0000003479	

Supplier:

BNQ BEARINGS LTD
KIGALI 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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
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	BEARING 6310 (2RS)	120		30,000.00	0	549,152.54	3,600,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> <b>PO0000003479</b>	AMT excl. VAT	3,050,847.46
	VAT	549,152.54
	<b>TOTAL (RWF)</b>	<b>3,600,000.00</b>

APPROVED:

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

PR No: PR0003486
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