



**KBI LTD**

KK 15 RD 19  
TEL : 0788303113  
EMAIL : fonsker@hotmail.com  
TIN : 102473512



INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES LTD

INVOICE N° : 21148

Date: 28/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
BE1BAXBAX0000007	LUBRIFIANT	11	B	52,007.75	572,085.24
BE1BAXBAX0000005	OUTILLAGE/ SPARES	1	B	1,603,549.20	1,603,549.20

SDC INFORMATION

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Date: 28/10/2024 12:44:08  
SDC ID : SDC007004409  
RECEIPT NUMBER : 21144/21144 NS  
Internal Data:RAWB-D5FY-F7F6-DBA4-RPDF-GJZV-EI  
Receipt Signature:OBGN-AU6B-SS2Z-EXMW  
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RECEIPT NUMBER:21148  
Date : 28/10/2024 12:44:08  
MRC : WIS01004389

Total Rwf	2,175,634.44
Total A-EX Rwf	0.00
Total B-18% Rwf	2,175,634.44
Total Tax B Rwf	331,876.44
Total Tax Rwf	331,876.44

**Rutongo Mines Ltd.**

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



**RUTONGO**  
MINES

**Purchase Order**

Date	Page No
2024/08/29	1/1
PO Number	
PO0000003393	

Supplier:

KIGALI BEARING IMPORT LTD  
PO BOX 103  
KIGALI  
KIGALI  
RWANDA

Supplier Reference:	KIG003
Payment Terms:	30 Days

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/08/31

Order Placed By:	Order Placed With:	Order Placement Date:
Nepo	Fred	2024/08/26

**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	E-400/30GR DURCISSEUR	10 X		44,509.60	0	67,896.00	445,096.00
NA	SC4000 GREEN/700GR	1 ✓		126,989.24	0	19,371.24	126,989.24
NA	TIP TOP PINCE ARRACHE PLIS	1 ✓		1,603,549.20	0	244,609.20	1,603,549.20

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003393	AMT excl. VAT	1,843,758.00
	VAT	331,876.44
	TOTAL (RWF)	2,175,634.44

APPROVED:

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

PR No: PR0002684