



SINDI SPARE PARTS Ltd
 KIGALI CITY KICUKIRO GATENGA KICUKIRO
 TEL: 0788611371
 EMAIL: sindirimbajeandedieu@gmail.com
 TIN: 113480874

P03702



INVOICE TO CASHIER: admin(admin)

INVOICE NO : 670

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 06-11-2024

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| CN2NTXNOX0000239 | bearing | 2 | B | 620,000 | 1,240,000 |

SDC INFORMATION

 Date : 06-11-2024 Time : 11:47:10
 SDC ID : SDC010001262
 RECEIPT NUMBER : 536/536CS
 Internal Data :
 RECEIPT NUMBER : 670
 Date : 06-11-2024 Time : 11:47:10
 MRC : WIS00001262
 Powered by EBM v2



| | |
|-----------------|--------------|
| Total Rwf | 1,240,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 1,240,000.00 |
| Total Tax B Rwf | 189,152.54 |
| Total Tax Rwf | 189,152.54 |

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 |
| 2024/11/05 | 1/1 |
| PO Number | |
| PO0000003702 | |

Supplier:

| |
|---------------------------|
| SINDI SPARE PARTS LTD |
| KIGALI-KICUKIRO RWANDA |

| | |
|---------------------|---------------------|
| Supplier Reference: | SIN001 |
| Payment Terms: | 100%Advance payment |

Deliver To:

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|--|
| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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| | |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2024/11/09 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Jelly Kabalisa | Jean De Dieu | 2024/11/05 |

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 |
|-------------|--|-----|-----|------------|------|------------|----------------|
| SPRS-628 | Bearing 22320Ca/W33 Of Linear Vibrating Screen 2Zk1836 | 2 | EA | 620,000.00 | 0 | 189,152.54 | 1,240,000.00 |

| | | |
|--|--------------------|---------------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003702 | AMT excl. VAT | 1,050,847.46 |
| | VAT | 189,152.54 |
| | TOTAL (RWF) | 1,240,000.00 |

APPROVED:

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

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| PR No: PR0004678 |
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