



UFACO & VLISCO NL Ltd

Kigali-Rwanda, Avenue St Famille
TEL : 0781971373
EMAIL : info@ufaco.top
TIN : 106720779



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 1237

Date: 18/11/2024

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|---------------|
| RW2AMX4BX0000268 | OVERALLS | 796 | B | 12,900.00 | 10,268,400.00 |

SDC INFORMATION

Date: 18/11/2024 09:45:25
SDC ID : SDC007002145
RECEIPT NUMBER : 1154/1154 NS
Internal Data:X4DF-JHCF-QSSG-R52Z-KDZQ-Q3ZT-KU
Receipt Signature:ROQ4=MTOI=JKWC=RWNJ

RECEIPT NUMBER:1237
Date : 18/11/2024 09:45:25
MRC : WIS01002125

| | |
|-----------------|---------------|
| Total Rwf | 10,268,400.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 10,268,400.00 |
| Total Tax B Rwf | 1,566,366.10 |
| Total Tax Rwf | 1,566,366.10 |

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 |
|--------------|---------|
| 2024/06/11 | 1/1 |
| PO Number | |
| PO0000002894 | |

Supplier:

UFACO GARMENTS LTD
REMERA
ECONOMIE ZONE
KIGALI
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District


| | |
|---------------------|---------|
| Supplier Reference: | UFA001 |
| Payment Terms: | 15 DAYS |

| | |
|----------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2024/06/30 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| NIYONZIMA JEAN NEPO | FRANCOIS | 2024/06/05 |

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 |
|----------------------------------|-------------------|------|-----|------------|---------------|--------------|----------------|
| PPEC-004 | OVERALLS - MINING | 4000 | EA | 12,900.00 | 0 | 7,871,186.44 | 51,600,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | AMT excl. VAT | | 43,728,813.56 |
| MASORO SECTOR | | | | | VAT | | 7,871,186.44 |
| RULINDO DISTRICT | | | | | TOTAL (RWF) | | 51,600,000.00 |
| PO0000002894 | | | | | | | |

APPROVED: 

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

PR No: PR0001644