



KIGALI NETWORKING CENTER LTD
 KIGALI CITY NYARUGENGE NYARUGENGE
 TEL: 0788450680 / ACCOUNT NUMBER
 : 000400038701350 BK
 EMAIL: quacityservices@shoo.fr
 TIN: 102509060
 CASHIER: KIGALI NETWORKING CENTER L
 TD(102509060)

 CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

SHEETING 6/8
 RW2BZXPAX0000001
 150,000.00x20 3,000,000.00B-18%

TOTAL	3,000,000.00
TOTAL A-EX	0.00
TOTAL B-18%	3,000,000.00
TOTAL TAX-B	457,627.12
TOTAL TAX	457,627.12

 CASH 3,000,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 21-11-2024 Time : 15:47:17
 SDC ID : SDC010025041
 RECEIPT NUMBER : 461/461NS

Internal Data :

6SNA-2KH7-17IA-3QFD-OVB7-VQTJ-VM

Receipt Signature :

MQ5B-LQRN-CIBA-R33F

 RECEIPT NUMBER : 466
 Date : 21-11-2024 Time : 15:47:17
 MRC : WIS00026567

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
2024/10/07	1/1
PO Number	
PO0000003601	

Supplier:

KIGALI NETWORKING CENTER LTD
KIGALI RWANDA

Supplier Reference:	KNC001
Payment Terms:	15 DAYS

Deliver To:


Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/10/20

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	Damascene	2024/10/05

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
NA	Sheeting	200		15,000.00	0	457,627.12	3,000,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			2,542,372.88
MASORO SECTOR				VAT			457,627.12
RULINDO DISTRICT				TOTAL (RWF)			3,000,000.00
PO0000003601							

APPROVED: 

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

PR No: PR0004030
