

P.0063759 /
3842

GRX:

NEW POLICY INVOICE NO 144338

TIN NUMBER 102628196

Insured Name Address	: CORP RUTONGO MINES LTD MASORO	CURRENCY First Premium	Rwandan Francs 698 700 00
Business CLIENT TIN NO Your ref	: :101907021 :	Admin Fee Guarantee Fund 18% VAT	698 700 00 5 000 00 62 370 00 126 666 00
END./Renewal No.	:010/081/1/003355/2024	Total	892 736 00
Policy No.	:010/081/1/003355/2024		
Period of From	:06/12/2024		
Insurance To	:05/12/2025		
Particulars of Risk			
Perils Covered	MOTOR TRACTORS		

Broker/Agent 010/00109 MUTANGANA JOSUE

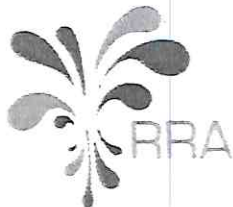
Place of Issue1: HEAD OFFICE

For:OLD MUTUAL INSURANCE RWANDA PLC.

Date of Issue :06/12/2024

Authorising Officer

Invoice id Number: 1443382024
SDC ID : SDC008000146
SDC Internal Data: KKTP-ALS3-DE3K-OC53-BRXO-OC77-PY
Number of Items on Invoice: 2
Machine ID: VALG01UAP01
Machine Time: 2024-12-06 17:23:59.8
SDC and VCIS Invoice ID: 99924/99971 NS ISH:100002
Invoice Signature : MFUD-TWU5-LDVG-GXNO
SDC Time: 2024-12-06 17:24:00.0



CERTIFIED RECEIPT

GPA:

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
2024/12/03	1/1
PO Number	
PO0000003759	

Supplier:

OLD MUTUAL INSURANCE RWANDA
NYARUGENGE KIGALI

KIGALI
RWANDA

Supplier Reference:	OLD001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/11/18

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	OSCAR	2024/11/13

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	Insurance of Miniroadster/GST	1		410,080.00	0	62,554.58	410,080.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			347,525.42
MASORO SECTOR				VAT			62,554.58
RULINDO DISTRICT				TOTAL (RWF)			410,080.00
PO0000003759							

APPROVED:

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

PR No: POA000000153