

MARIE CLAIRE MUSANIWABO  
KIGALI CITY NYARUGENGE GITEGA  
TEL: 0788403186  
EMAIL: musabyimana.jmv1@gmail.com  
TIN: 100879428  
CASHIER: UFUNDI CITY STORES(7884031  
86)

CLIENT TIN: 101907021  
CLIENT NAME: Rutongo mine

SPA2000  
CNSCTXNOX0000001  
5,500.00x10 55,000.00B-18%

TOTAL	55,000.00
TOTAL A-EX	0.00
TOTAL B-18%	55,000.00
TOTAL TAX-B	8,389.83
TOTAL TAX	8,389.83
OTHER	55,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 28-01-2025 Time : 13:02:04  
SDC ID : SDC010005356  
RECEIPT NUMBER : 1067/1067NS

Internal Data :

BFDM-PPVV-P4BL-MHRQ-E37N-SRX5-MI

Receipt Signature :

ISGD-SZD6-PAF5-DLOJ

RECEIPT NUMBER : 1,210  
Date : 28-01-2025 Time : 13:02:04  
MRC : WIS00005799

End of Legal Receipt  
Powered by EBM v2



**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
2025/01/21	1/1
PO Number	
PO0000003971	

Supplier:

UFUNDI CITY STORE KIGALI CITY
KIGALI CITY RWANDA

Supplier Reference:	UFU001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/01/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Musabyimana JMV	2025/01/20

**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-740	V-Belts Spa 2000 For Table 03	10	EA	5,500.00	0	8,389.83	55,000.00	
<b>Packaging to be labelled:</b>								
RUTONGO MINES Ltd							AMT excl. VAT	46,610.17
MASORO SECTOR							VAT	8,389.83
RULINDO DISTRICT							TOTAL (RWF)	55,000.00
PO0000003971								

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

PR No: PR0005766
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