



MARIE CLAIRE MUSANIWABO  
 KIGALI CITY NYARUGENGE GITEGA  
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 TIN: 100879428  
 CASHIER: UFUNDI CITY STORES(7884031  
 86)

-----  
 CLIENT TIN: 101907021  
 CLIENT NAME: Rutongo mine  
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890  
 CN1CTXNOX0001690  
 6,000.00x12                      72,000.00B-18%  
 -----  
 TOTAL                                      72,000.00  
 TOTAL A-EX                                      0.00  
 TOTAL B-18%                                      72,000.00  
 TOTAL TAX-B                                      10,983.05  
 TOTAL TAX                                      10,983.05  
 -----  
 OTHER                                      72,000.00  
 -----

ITEM NUMBER :                                      1  
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SDC INFORMATION  
 Date : 28-01-2025    Time : 13:03:27  
 SDC ID : SDC010005356  
 RECEIPT NUMBER :                      1068/1068NS  
 Internal Data :  
 L5DE-SITM-PZLG-V6YY-CJVZ-SNRX-PE  
 Receipt Signature :  
 IASE-SE6N-QP77-0VSA  
 -----

RECEIPT NUMBER :                      1,211  
 Date : 28-01-2025    Time : 13:03:27  
 MRC : WIS00005799  
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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 |
|--------------|---------|
| 2025/01/20   | 1/1     |
| PO Number    |         |
| PO0000003968 |         |

Supplier:

|                                  |                     |
|----------------------------------|---------------------|
| UFUNDI CITY STORE<br>KIGALI CITY |                     |
| KIGALI CITY<br>RWANDA            |                     |
| Supplier Reference:              | HOC001              |
| Payment Terms:                   | 100%Advance Payment |

Deliver To:

|  |              |
|--|--------------|
| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |              |
| Freight Terms:   | Land Freight |
| Delivery Date:   | 2025/01/17   |

|                  |                    |                       |
|------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Jelly Kabalisa   | Honnariette Mamie  | 2025/01/17            |

**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  | V belts B 90 | 12  |     | 6,000.00   | 0    | 10,983.05     | 72,000.00      |
| Packaging to be labelled:<br>RUTONGO MINES Ltd<br>MASORO SECTOR<br>RULINDO DISTRICT<br>PO0000003968 |              |     |     |            |      | AMT excl. VAT | 61,016.95      |
|   |              |     |     |            |      | VAT           | 10,983.05      |
|   |              |     |     |            |      | TOTAL (RWF)   | 72,000.00      |

APPROVED:

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

PR No: PR0005775