



MARIE CLAIRE MUSANTWABO  
 KIGALI CITY NYARUGENGE GITEGA  
 TEL: 0788403186  
 EMAIL: musabyimanajmv1@gmail.com  
 TIN: 100879428  
 CASHIER: UFUNDI CITY STORES(788403186)

-----  
 CLIENT TIN: 101907021  
 CLIENT NAME: Rutongo mine  
 -----

B90	
CN1CTXNOX0001691	
5,000.00x14	70,000.00B-18%
-----	
TOTAL	70,000.00
TOTAL A-EX	0.00
TOTAL B-18%	70,000.00
TOTAL TAX-B	10,677.97
TOTAL TAX	10,677.97
-----	
OTHER	70,000.00

-----  
 ITEM NUMBER : 1  
 -----

SDC INFORMATION

Date : 28-01-2025 Time : 13:00:23  
 SDC ID : SDC010005356  
 RECEIPT NUMBER : 1066/1066NS  
 Internal Data :  
 5HL4-VTMI-HVHN-VARZ-7J2Z-MBAN-MQ  
 Receipt Signature :  
 BUAE-WVD7-7DFV-7JQB

-----  
 RECEIPT NUMBER : 1,209  
 Date : 28-01-2025 Time : 13:00:23  
 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
2025/01/22	1/1
PO Number	
PO0000003980	

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
--

Freight Terms:	Land Freight
Delivery Date:	2025/01/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Musabyimana JMV	2025/01/21

**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 B90	14		5,000.00	0	10,677.97	70,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	59,322.03
MASORO SECTOR						VAT	10,677.97
RULINDO DISTRICT						TOTAL (RWF)	70,000.00
PO0000003980							

APPROVED:

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

PR No: PR0005203