

Welcome to our shop  
KAL UMUCYO FAMILY CO LTD  
GISOZI-GASABO

TEL : +250783465359  
EMAIL : mathekankindi@yahoo.fr  
TIN : 111531881

CLIENT TIN: 101907021  
CLIENT NAME: RUTONGO MINES LTD

ferbeton	
RW2AMX4BX00000060	
20,000.00 x 60	1,200,000.00 B
fer u	
RW2AMX2NOX00000003	
120,000.00 x 10	1,200,000.00 B
Total	2,400,000.00
Total A-EX	0.00
Total B-188	2,400,000.00
Total TAX B	366,101.70
Total TAX	366,101.70

CREDIT  
ITEMS NUMBER 2,400,000.00  
2

SDC INFORMATION

Date : 19/02/2025 Time: 12:51:27  
SDC ID: SDC007047534  
RECEIPT NUMBER: 6817/6817 NS

Internal Data:

NXV5-IRFN-43QN-FZSD-ZYY6-HMMK-PQ

Receipt Signature:

YPW3-H54B-20P5-A5Z5



RECEIPT NUMBER: 7151  
Date : 19/02/2025 Time: 12:51:27  
MRC : WIS01025738

End of Legal Receipt

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/10/10	1/1
<b>PO Number</b>	
PO0000003624	

Supplier:

K&L UMUCYO FAMILY LTD KIGALI RWANDA  KIGALI CITY KIGALI RWANDA
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Supplier Reference:	K&L001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/10/23

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Gatera Tom2	2024/10/09

**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	R-BAR 14mm	60		20,000.00	0	183,050.85	1,200,000.00
NA	U-Channel 100x50x6	10		120,000.00	0	183,050.85	1,200,000.00
<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003624					AMT excl. VAT		2,033,898.30
					VAT		366,101.70
					TOTAL (RWF)		2,400,000.00

APPROVED:

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

PR No: PR0004149