



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

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 CLIENT TIN: 101907021  
 CLIENT NAME: Rutongo mine  
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M16		
CN1CTXNOX0001715		
2,500.00x100		250,000.00B-18%
M10		
CN1CTXNOX0001716		
800.00x100		80,000.00B-18%
M12		
CN1CTXNOX0001717		
1,500.00x100		150,000.00B-18%
CHARBON		
CN2CTXNOX0000236		
10,000.00x2		20,000.00A-EX
PLIER		
CN1CTXNOX0001718		
6,000.00x3		18,000.00B-18%
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TOTAL		518,000.00
TOTAL A-EX		20,000.00
TOTAL B-18%		498,000.00
TOTAL TAX-B		75,966.10
TOTAL TAX		75,966.10
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OTHER		518,000.00
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ITEM NUMBER : 5

SDC INFORMATION

Date : 19-02-2025 Time : 15:13:27  
 SDC ID : SDC010005356  
 RECEIPT NUMBER : 1087/1087NS  
 Internal Data :  
 KP4V-2FK2-2CG6-4YRV-02DF-FPKA-YQ  
 Receipt Signature :  
 2YIX-IKTI-7YVZ-GBFB

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 RECEIPT NUMBER : 1,233  
 Date : 19-02-2025 Time : 15:13:27  
 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
2025/02/18	1/1
PO Number	
PO0000004086	

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:	2025/02/14

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Musabyimana JMV	2025/02/04

**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	Bolts and nuts M16, 100MM	100		2,500.00	0	38,135.59	250,000.00
NA	bolts and nuts, M10, 100MM	100		800.00	0	12,203.39	80,000.00
NA	Bolts and nuts, M12, 100MM	100		1,500.00	0	22,881.36	150,000.00
NA	carbon blush for angle grinder	2		10,000.00	0	3,050.85	20,000.00
NA	Universal plier	3		6,000.00	0	2,745.76	18,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000004086	AMT excl. VAT	438,983.05
	VAT	79,016.95
	<b>TOTAL (RWF)</b>	<b>518,000.00</b>

APPROVED:

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

PR No: PR0005338