

**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
2025/02/12	1/1
PO Number	
PO0000004069	

Supplier:

BEST SOLUTION OF ELECTRICAL IN RWANDA LTD  
 GASABO JABANA  
 KIGALI  
 RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Supplier Reference:	BES001
Payment Terms:	Land Freight

Freight Terms:	Service
Delivery Date:	2025/02/21

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	John Bigirimana	2025/02/11

**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	Battery repair / One box	1		960,000.00	0	146,440.68	960,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			813,559.32
MASORO SECTOR				VAT			146,440.68
RULINDO DISTRICT				TOTAL (RWF)			960,000.00
PO0000004069							

APPROVED:

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

PR No: PR0005910



BEST SOLUTION OF ELECTRICAL IN RWANDA (B.S.E.R) Ltd  
Kigali JABANA GASABO KIGALI CITY  
TEL :0786556544  
EMAIL :jebigirimana@gmail.com  
TIN: 122473271



INVOICE TO

TIN :101907021  
Name :RUTONGO MINE LTD

INVOICE NO : 1  
Date : 28/02/2025 12:12:52

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BRXNOX00001	RML-PYT OF BATTERT REPAIR PO 4069- BEST SOLUTION	1.00	B	960,000.00	960,000.00

SDC INFORMATION

Date : 28/02/2025 12:12:52  
SDC ID : SDC012013618  
RECEIPT NUMBER : 1/1 (NS)  
Internal Data : ACQ2-Q3AN-GXBV-EHOC-CPHL-JAB3-GM  
Receipt Signature : LAA4-P4WD-PPZ2-5GN6



Total Rwf	960,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	960,000.00
Total Tax-B	146,441.00
Total Tax Rwf	146,441.00

RECEIPT NUMBER : 1  
Date :28/02/2025 12:12:52  
MRC : WIS00151952