

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
2025/02/17	1/1
PO Number	
PO0000004082	

Supplier:

QUINCAILLERIE BOLT LTD
KIGALI RWANDA

Supplier Reference:	QUI002
Payment Terms:	15Days

Deliver To:


Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/02/28

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Pierre Ce:estin	2025/02/17

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
SPRS-794	Wire Mesh Screen 8Mm Square Aperture, 5Mm Wire Diameter	2	EA	500,000.00	0	152,542.37	1,000,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004082						AMT excl. VAT	847,457.63
						VAT	152,542.37
						TOTAL (RWF)	1,000,000.00

APPROVED: 

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

PR No: PR0006246



Welcome to our shop
 QUINCAILLERIE BOLT
 GISOZI GASABO
 KIGALI CITY
 TEL : 0788566522
 EMAIL : quincaillerieboltltd@gmail.com
 TIN : 103349545

 CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

SCREEN
 RW1AMX4BX0000028
 500,000.00 x 2 1,000,000.00 B

THIS IS NOT AN OFFICIAL RECEIPT

Total	1,000,000.00
Total A-EX	0.00
Total B-18%	1,000,000.00
Total TAX B	152,542.37
Total TAX	152,542.37

CREDIT	1,000,000.00
ITEMS NUMBER	1

 COPY/DUPLICATE

SDC INFORMATION

Date : 14/02/2025 Time: 14:20:25
 SDC ID: SDC007071693
 RECEIPT NUMBER: 2051/2051 NS

Internal Data:

3JME-DLDS-PPYH-LXUL-FK6H-4LXG-FE

Receipt Signature:

4RYW-KOOT-MJNV-7YES

RECEIPT NUMBER: 2135
 Date : 14/02/2025 Time: 14:20:25
 MRC : WIS01038708

End of Legal Receipt