



Sur shop  
 CITY GASABO  
 LLERIE BOLT  
 EMAIL : TEL : 0788566522  
 quincaillerieboltltd@gmail.co  
 TIN : 103349545

CLIENT NAME: RUTONGO MINES LTD  
 CLIENT TIN: 101907021  
 FASTERNERS  
 RW2NTXU0000033  
 6,000.00 x 100

Total	600,000.00 B
Total A-EX	600,000.00
Total B-18%	0.00
Total TAX B	600,000.00
Total TAX	91,525.42
CREDIT	91,525.42
ITEMS NUMBER	600,000.00
	1

SDC INFORMATION  
 Date : 14/03/2025 Time: 14:46:56  
 SDC ID: SDC007071693  
 RECEIPT NUMBER: 2085/2085 NS  
 Internal Data: 06EH-5ME7-KONL-JUBQ-2SZW-2AZV-ZY  
 Receipt Signature: EHL5-5DZD-6TJL-LYV4



RECEIPT NUMBER: 2169  
 Date : 14/03/2025 Time: 14:46:56  
 MRC : WIS01038708

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>
2025/03/19	1/1
<b>PO Number</b>	
PO0000004159	

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:	2025/03/28

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Yvette Kamaliza	2025/03/17

**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-744	Belt Clips 1.5 Inch Conveyor Belt Clip	100	EA	6,000.00	0	91,525.42	600,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	508,474.58
MASORO SECTOR						VAT	91,525.42
RULINDO DISTRICT						TOTAL (RWF)	600,000.00
PO0000004159							

APPROVED:

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

PR No: PR0006478