

199A



MARIE CLAIRE MUSANTWABO  
KIGALI CITY NYARUGENGE GITEGA  
TEL: 0788403186  
EMAIL: musabyimana.jmv1@gmail.com  
TIN: 100879428  
CASHIER: UFUNDI CITY STORES(788403186)

CLIENT TIN: 101907021  
CLIENT NAME: Rutongo mine

M16		
CNICTXNOX0001761		
1,600.00x100 ✓	160,000.00B-18%	
M12		
CNICTXNOX0001760		
1,200.00x100 ✓	120,000.00B-18%	
M10		
CNICTXNOX0001759		
800.00x100 ✓	80,000.00B-18%	
M8		
CNICTXNOX0001758		
500.00x50 ✓	25,000.00B-18%	
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TOTAL		385,000.00
TOTAL A-EX		0.00
TOTAL B-18%		385,000.00
TOTAL TAX-B		58,728.81
TOTAL TAX		58,728.81
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OTHER		385,000.00

ITEM NUMBER : 4

SDC INFORMATION

Date : 27-03-2025 Time : 11:45:04  
SDC ID : SDC010005356  
RECEIPT NUMBER : 1125/1125NS  
Internal Data :  
XZ5W-MDPP-TK63-MJ2M-QLII-FX3T-MY  
Receipt Signature :  
TLSZ-6T55-KKDT-NL7M

RECEIPT NUMBER : 1,272  
Date : 27-03-2025 Time : 11:45:04  
MRC : WIS00005799

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**

<b>Date</b>	<b>Page No</b>
2025/04/01	1/1
<b>PO Number</b>	
PO0000004193	

**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

Freight Terms:	Land Freight
Delivery Date:	2025/03/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Musabyimana JMV	2025/03/26

**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 M10X100mm	100	EA	800.00	0	12,203.39	80,000.00
NA	Bolts and nuts M12x100mm	100	EA	1,200.00	0	18,305.08	120,000.00
NA	Bolts and nuts M16x100mm	100	EA	1,600.00	0	24,406.78	160,000.00
NA	Bolts and nuts M8x100mm	50	EA	500.00	0	3,813.56	25,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd					AMT excl. VAT		326,271.19
MASORO SECTOR					VAT		58,728.81
RULINDO DISTRICT					TOTAL (RWF)		385,000.00
PO0000004193							

APPROVED:

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

PR No: PR0006714