

MARIE CLAIRE MUSANIWABO
KIGALI CITY NYARUGENGE GITEGA
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EMAIL: musabyimana.jmv1@gmail.com
TIN: 100879428
CASHIER: UFUNDI CITY STORES(7884031
86)

CLIENT TIN: 101907021
CLIENT NAME: Rutongo mine

58B
CN1CTXNOX0001795
6,000.00x8 ✓ 48,000.00B-18%
SPA2000
CN1CTXNOX0001794
6,000.00x12 ✓ 72,000.00B-18%
160B
CN1CTXNOX0001793
15,000.00x16 ✓ 240,000.00B-18%

TOTAL 360,000.00
TOTAL A-EX 0.00
TOTAL B-18% 360,000.00
TOTAL TAX-B 54,915.25
TOTAL TAX 54,915.25
OTHER 360,000.00

ITEM NUMBER : 3

SDC INFORMATION

Date : 15-04-2025 Time : 10:32:13
SDC ID : SDC010005356
RECEIPT NUMBER : 1141/1141NS

Internal Data :

H4U6-ZDP0-FECO-0QD6-CK40-DRYM-84

Receipt Signature :

SWVI-NDK7-GRQL-CNE3

RECEIPT NUMBER : 1,288
Date : 15-04-2025 Time : 10:32:13
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**

Date	Page No
2025/04/14	1/1
PO Number	
PO0000004211	

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:	2025/04/24

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Musabyimana JMV	2025/04/11

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
SPRS-423	V-Belt B160	16	EA	15,000.00	0	36,610.17	240,000.00
SPRS-740	V-Belts Spa 2000 For Table 03	12	EA	6,000.00	0	10,983.05	72,000.00
SPRS-743	V-Belts B 58 For Spiral Pump 02	8	EA	6,000.00	0	7,322.03	48,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004211	AMT excl. VAT	305,084.75
	VAT	54,915.25
	TOTAL (RWF)	360,000.00

APPROVED:

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

PR No: PR0006862