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KIGALI CITY NYARUGENGE GITEGA
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TIN: 100879428
CASHIER: UFUNDI CITY STORES(7884031
86)

CLIENT TIN: 101907021
CLIENT NAME: Rutongo mine

silcone
CN1CTXNOX0001792
3,000.00x30 ✓ 90,000.00B-18%

TOTAL 90,000.00
TOTAL A-EX 0.00
TOTAL B-18% 90,000.00
TOTAL TAX-B 13,728.81
TOTAL TAX 13,728.81

OTHER 90,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 15-04-2025 Time : 10:33:19
SDC ID : SDC010005356
RECEIPT NUMBER : 1142/1142NS

Internal Data :

GARX-3MNA-TJUT-EZXV-W2E2-2EBN-JM

Receipt Signature :

2KZ4-KGKK-ZXTV-MRQT

RECEIPT NUMBER : 1,289
Date : 15-04-2025 Time : 10:33:19
MRC : WIS00005799

End of Legal Receipt

Powered by EBM v2



rna

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	
PO0000004210	

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
CONS-031	Silicone	30	EA	3,000.00	0	13,728.81	90,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		76,271.19
MASORO SECTOR					VAT		13,728.81
RULINDO DISTRICT					TOTAL (RWF)		90,000.00
PO0000004210							

APPROVED: 

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

PR No: PR0006865