

ANISTE SIBOMANA
KICUKIRO - KIGALI
TEL: 0785296542
EMAIL: anistesibomana21@gmail.com
TIN: 106945106
CASHIER: 106945106(106945106)

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD

BOLT CAT
RW2NTXNOX0000045
15,000.00x18 270,000.00B-18%

TOTAL 270,000.00
TOTAL A-EX 0.00
TOTAL B-18% 270,000.00
TOTAL TAX-B 41,186.44
TOTAL TAX 41,186.44

BANK CHECK 270,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 28-04-2025 Time : 10:51:57
SDC ID : SDC010001412
RECEIPT NUMBER : 1069/1069NS

Internal Data :

EFQZ-VI4N-PGOE-32AF-J6KB-OPHO-FQ

Receipt Signature :

IPMX-X7WX-HAZO-K6FR

RECEIPT NUMBER : 1,086
Date : 28-04-2025 Time : 10:51:57
MRC : WIS00001412

End of Legal Receipt

Powered by EBM v2



rra

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
2025/04/17	1/1
PO Number	
PO0000004241	

Supplier:

SIBOMANA ANISTE GIKONDO KIGALI RWANDA
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Supplier Reference:	SIB001
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/04/29

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Sibomana Aniste	2025/04/17

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
NA	Bolts and nuts M 30 X 150 mm long for jaw crusher	18	EA	15,000.00	0	41,186.44	270,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	228,813.56
MASORO SECTOR						VAT	41,186.44
RULINDO DISTRICT						TOTAL (RWF)	270,000.00
PO0000004241							

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

PR No: PR0006954
