



Welcome to our shop  
 KAZI NI NZURI Ltd  
 KIGALI CITY - NYARUGENGE  
 TEL : 0788553859  
 EMAIL : mukarukundobeatrice@gmail.com  
 TIN : 102874157

CLIENT TIN: 101907021  
 CLIENT NAME: RUTONGO MINES LTD

SHITTING  
 RW3NTXU0000271  
 18,000.00 x 200

Total	3,600,000.00 B
Total A-EX	3,600,000.00
Total B-18%	0.00
Total TAX B	3,600,000.00
Total TAX	549,152.54
CASH	549,152.54
ITEMS NUMBER	3,600,000.00
	1

SDC INFORMATION  
 Date : 28/04/2025 Time: 11:06:23  
 SDC ID: SDC007012533  
 RECEIPT NUMBER: 1831/1831 NS  
 Internal Data: FVS4-JR5S-6J2N-OBJP-7UIG-V4NQ-7Y  
 Receipt Signature: 6RMB-PIUN-JWRH-6V2Z



RECEIPT NUMBER: 1872  
 Date : 28/04/2025 Time: 11:06:23  
 MRC : WIS01011725

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>
2025/04/16	1/1
<b>PO Number</b>	
PO0000004230	

Supplier:

KAZI NI NZURI LTD
KIGALI RWANDA

Supplier Reference:	KAZ001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/04/24

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Beatrice Mukarukundo	2025/04/08

**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-225	Sheetings	200	EA	18,000.00	0	549,152.54	3,600,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	3,050,847.46
MASORO SECTOR						VAT	549,152.54
RULINDO DISTRICT						TOTAL (RWF)	3,600,000.00
PO0000004230							

APPROVED:

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

PR No: PR0006419