



RRA Rwanda Revenue Authority  
EBM 2.1

G S & CR Ltd  
KIGALI CITY GASABO KINYINYA KIGA  
LI CITY  
TEL: 0798625896  
EMAIL: sgrc351@gmail.com  
TIN: 121885419  
CASHIER: G S & CR Ltd(121885419)

CLIENT TIN: 101907021  
CLIENT NAME: RUTONGO MINES LTD

Nipples 2"  
RW2BGXU00000026  
5,000.00x80 400,000.00B-18%  
Valve 3"  
RW2BGXN0X0000002  
90,000.00x5 450,000.00B-18%  
Niple 1"  
RW2BZXN0X0000001  
3,000.00x40 120,000.00B-18%

|             |            |
|-------------|------------|
| TOTAL       | 970,000.00 |
| TOTAL A-EX  | 0.00       |
| TOTAL B-18% | 970,000.00 |
| TOTAL TAX-B | 147,966.10 |
| TOTAL TAX   | 147,966.10 |
| CASH        | 970,000.00 |

Copy

ITEM NUMBER : 3

SDC INFORMATION

Date: 30-04-2025 Time: 15:29:16  
SDC ID: SDC010074277  
RECEIPT NUMBER : 93/93CS  
Internal Data :  
DXMA-DBDO-Q4FC-DEEY-TRDP-CE7M-4Y  
Receipt Signature :  
TH3Q-Q7FK-NMX5-E7BC

RECEIPT NUMBER : 93  
Date: 30-04-2025 Time: 15:29:16  
MRC: WIS000B2517

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> |
| 2025/04/17       | 1/1            |
| <b>PO Number</b> |                |
| PO0000004232     |                |

Supplier:

|                            |
|----------------------------|
| GS & CR LTD                |
| KANYINYA- GASABO<br>RWANDA |

|                     |        |
|---------------------|--------|
| Supplier Reference: | GS&001 |
| Payment Terms:      | 15days |

Deliver To:

|                                                                  |
|------------------------------------------------------------------|
| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |
|------------------------------------------------------------------|

|                |              |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/04/29   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Kabalisa Jelly          | Uwase Anitha              | 2025/04/15                   |

**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-186    | Nipple 2"   | 80  | EA  | 5,000.00   | 0    | 61,016.95 | 400,000.00     |
| SPRS-262    | Valve 3"    | 5   | EA  | 90,000.00  | 0    | 68,644.07 | 450,000.00     |
| SPRS-576    | Nipples 1"  | 40  | EA  | 3,000.00   | 0    | 18,305.08 | 120,000.00     |

|                                                                                                                                 |                    |                   |
|---------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------|
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>PO0000004232 | AMT excl. VAT      | 822,033.90        |
|                                                                                                                                 | VAT                | 147,966.10        |
|                                                                                                                                 | <b>TOTAL (RWF)</b> | <b>970,000.00</b> |

APPROVED:

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

PR No: PR0006836