



SINDI SPARE PARTS Ltd
KIGALI CITY KICUKIRO GATENGA KICUKIRO
TEL: 0788611371
EMAIL: sindirimbajeandedieu@gmail.com
TIN: 113480874



INVOICE TO CASHIER: admin(admin)

INVOICE NO : 718

TIN : 101907021
Name : RUTONGO MINES LTD

Date : 15-05-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| CN2NTXNOX0000238 | bearing | 2 | B | 3,394,000 | 6,788,000 |
| CN2NTXNOX0000239 | bearing | 2 | B | 4,731,000 | 9,462,000 |

SDC INFORMATION

Date : 15-05-2025 Time : 17:40:24
SDC ID : SDC010001262
RECEIPT NUMBER : 583/583NS
Internal Data :
RECEIPT NUMBER : 718
Date : 15-05-2025 Time : 17:40:24
MRC : WIS00001262
Powered by EBM v2



| | |
|-----------------|---------------|
| Total Rwf | 16,250,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 16,250,000.00 |
| Total Tax B Rwf | 2,478,813.56 |
| Total Tax Rwf | 2,478,813.56 |

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 |
|--------------|---------|
| 2025/05/14 | 1/1 |
| PO Number | |
| PO0000004328 | |

Supplier:

SINDI SPARE PARTS LTD

 KIGALI-KICUKIRO
 RWANDA

| | |
|---------------------|--|
| Supplier Reference: | |
| Payment Terms: | |

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

| | |
|----------------|------------|
| Freight Terms: | |
| Delivery Date: | 2025/05/14 |

| | | |
|------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| | | 2025/05/14 |

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 | Bearing 3538-SKF | 2 | EA | 3,394,000.00 | 0 | 1,035,457.63 | 6,788,000.00 |
| NA | Bearing 3643-SKF | 2 | EA | 4,731,000.00 | 0 | 1,443,355.93 | 9,462,000.00 |

| | | |
|------------------------------------------------------------------------------------------------------------|--------------------|----------------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004328 | AMT excl. VAT | 13,771,186.44 |
| | VAT | 2,478,813.56 |
| | TOTAL (RWF) | 16,250,000.00 |

APPROVED: 

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

PR No: PR0007337