



MARIE CLAIRE MUSANIWABO
 KIGALI CITY NYARUGENGE GITEGA
 TEL: 0788403186
 EMAIL: musabyimanajmv1@gmail.com
 TIN: 100879428
 CASHIER: UFUNDI CITY STORES(788403186)

CLIENT TIN: 101907021
 CLIENT NAME: Rutongo mire

silcon
 CN1CTXNOX0001828
 3,000.00x50 150,000.00B-18%

TOTAL	150,000.00
TOTAL A-EX	0.00
TOTAL B-18%	150,000.00
TOTAL TAX-B	22,881.36
TOTAL TAX	22,881.36
OTHER	150,000.00

Copy

ITEM NUMBER : 1

SDC INFORMATION

Date : 19-05-2025 Time : 14:38:24
 SDC ID : SDC010005356
 RECEIPT NUMBER : 1168/1168CS
 Internal Data :
 GERP-2H52-TUKQ-NHFY-MB4J-QH30-TY
 Receipt Signature :
 K2ZD-JD2R-NGAV-EJKB

RECEIPT NUMBER : 1,315
 Date : 19-05-2025 Time : 14:38:24
 MRC : WIS00005799

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**

Date	Page No
2025/05/06	1/1
PO Number	
PO0000004286	

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:	2025/05/22

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Musabyimana JMV	2025/05/05

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	50	EA	3,000.00	0	22,881.36	150,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	127,118.64
MASORO SECTOR						VAT	22,881.36
RULINDO DISTRICT						TOTAL (RWF)	150,000.00
PO0000004286							

APPROVED:

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

PR No: PR0007128