

BNQ BEARINGS Ltd
 KIGALI CITY KICUKIRO GATENGA Kigali
 TEL: 0788604621
 EMAIL: bbayigamba@yahoo.fr
 TIN: 111122085



INVOICE TO CASHIER: BNQ BEARINGS Ltd(111122085)

INVOICE NO : 1063

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 21-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000000	Bearings ✓	4	B	65,000	260,000

SDC INFORMATION

 Date : 21-05-2025 Time : 11:22:47
 SDC ID : SDC010000630
 RECEIPT NUMBER : 1037/1037NS
 Internal Data :
 RECEIPT NUMBER : 1063
 Date : 21-05-2025 Time : 11:22:47
 MRC : WIS00000630
 Powered by EBM v2



Total Rwf	260,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	260,000.00
Total Tax B Rwf	39,661.02

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
2025/05/07	1/1
PO Number	
PO0000004303	

Supplier:

BNQ BEARINGS LTD KIGALI RWANDA
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Supplier Reference:	BNQ001
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:	2025/05/15

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Benjamin Bayagambe	2025/05/06

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-947	Bearing 7309 for Water pump 65/80	4	EA	65,000.00	0	39,661.02	260,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	220,338.98
MASORO SECTOR						VAT	39,661.02
RULINDO DISTRICT						TOTAL (RWF)	260,000.00
PO0000004303							

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

PR No: PR0007141
