



INGABIRE PATIENCE  
NORTH MUSANZE REMERA MUSANZE  
TEL: 0786693968  
EMAIL: pacianceingabire@gmail.com  
TIN: 108960847



INVOICE TO CASHIER: INGABIRE PATIENCE(108960847)

INVOICE NO : 1858

TIN : 101907021

Name : Rutongo mines Ltd

Date : 06-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000003	MAINTENANCE OF MACHINES	1	A	1,500,000	1,500,000

SDC INFORMATION

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Date: 06-06-2025 Time: 12:51:04  
SDC ID: SDC010114377  
RECEIPT NUMBER : 1828/1828NS  
Internal Data : SVHD-60FN-KLWT-JQ3K-E5YF  
Receipt Signature : CST2-PDB7-P6TX-5SQI  
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RECEIPT NUMBER : 1858  
Date: 06-06-2025 Time: 12:51:04  
MRC: WIS00126767

Total Rwf	1,500,000.00
Total A-EX Rwf	1,500,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

**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>
2025/03/27	1/2
<b>PO Number</b>	
PO0000004190	

Supplier:

INGABIRE PATIENCE MUSANZE -KIGALI
KIGALI RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	1900/01/01

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
		2025/03/27

**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	air cleaner filter	2	EA	50,000.00	0	0.00	100,000.00
NA	Bearing	2	EA	180,000.00	0	0.00	360,000.00
NA	crank shaft	1	EA	275,000.00	0	0.00	275,000.00
NA	demerol	1	EA	200,000.00	0	0.00	<u>200,000.00</u> *
NA	diesl filter	1	EA	350,000.00	0	0.00	350,000.00
NA	engine motor	1	EA	1,100,000.00	0	0.00	<u>1,100,000.00</u> *
NA	engine oil filter	1	EA	35,000.00	0	0.00	35,000.00
NA	head cylinder	1	EA	55,000.00	0	0.00	55,000.00
NA	head cylinder gasket	1	EA	65,000.00	0	0.00	65,000.00
NA	hydraulic oil	1	EA	55,000.00	0	0.00	55,000.00
NA	inject pump	1	EA	170,000.00	0	0.00	170,000.00
NA	oil motor	1	EA	60,000.00	0	0.00	60,000.00
NA	oil separator	1	EA	200,000.00	0	0.00	<u>200,000.00</u> *
NA	pipng system	1	EA	130,000.00	0	0.00	130,000.00
NA	rims	1	EA	80,000.00	0	0.00	80,000.00
NA	Rings	1	EA	150,000.00	0	0.00	150,000.00
NA	rod	1	EA	35,000.00	0	0.00	35,000.00

**Rutongo Mines Ltd.**

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**Purchase Order**

Date	Page No
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PO Number	
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NA	Rod	1	EA	160,000.00	0	0.00	160,000.00
NA	tires	2	EA	30,000.00	0	0.00	60,000.00
NA	trouble charger	1	EA	300,000.00	0	0.00	300,000.00
NA	valve	1	EA	40,000.00	0	0.00	40,000.00
NA	wage for worker	1	EA	280,000.00	0	0.00	280,000.00
NA	wire system	1	EA	90,000.00	0	0.00	90,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000004190	AMT excl. VAT	4,350,000.00
	VAT	0.00
	<b>TOTAL (RWF)</b>	<b>4,350,000.00</b>

APPROVED: 

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

PR No: PR0006691