

**RWANDA SPECIAL MATERIALS LTD**

Nyabugogo
TEL : 0788308733
EMAIL : hhope5050@gmail.com
TIN : 102262375

**INVOICE TO**

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 23802

Date: 13/06/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BEXSTX0000002	TOLE ONDULE COLORES	35.00	B	9,500.00	332,500.00

SDC INFORMATION

Date: 13/06/2025 16:30:57
SDC ID : SDC007000461
RECEIPT NUMBER : 23730/23730 NS
Internal Data: IHTB-HGUU-UHYT-EQEN-QJYG-H2DD-ZM
Receipt Signature: 2XL5-2V4V-ONRL-QO36

RECEIPT NUMBER: 23802
Date : 13/06/2025 16:30:57
MRC : WIS01000441

Total Rwf	332,500.00
-----------	------------

Total A-EX Rwf	0.00
----------------	------

Total B-18% Rwf	332,500.00
-----------------	------------

Total Tax B Rwf	50,720.34
-----------------	-----------

Total Tax Rwf	50,720.34
---------------	-----------

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
2025/05/22	1/1
PO Number	
PO0000004344	

Supplier:

RWANDA SPECIAL MATERIAL LTD	
KIGALI CITY RWANDA	
Supplier Reference:	OMK001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land Freight
Delivery Date:	2025/05/29

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Isaie	2025/05/20

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	IRON SHEET BC30	35	EA	9,500.00	0	50,720.34	332,500.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	281,779.66
MASORO SECTOR						VAT	50,720.34
RULINDO DISTRICT						TOTAL (RWF)	332,500.00
PO0000004344							

APPROVED:

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

PR No: PR0007261