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End of Legal Receipt

MRC : M1500005799
Date : 13-06-2025 Time : 11:01:01
RECEIPT NUMBER : 1,338

NEOL-EVVO-QP5V-N3WZ
Receipt Signature :
MMAP-404E-TKMR-5B6W-7WU3-IYUC-A4

Internal Data :
RECEIPT NUMBER : 1190/1190NS
SDC ID : SDC010005356
Date : 13-06-2025 Time : 11:01:01

SDC INFORMATION

ITEM NUMBER : 1

OTHER 72,000.00
TOTAL TAX 10,983.05
TOTAL TAX-B 72,000.00
TOTAL B-18% 0.00
TOTAL A-EX 72,000.00
TOTAL 72,000.00B-18%

6,000.00x12
CN1CTXN0X001868
v delta78

CLIENT NAME: Rutongo mine
CLIENT TIN: 101907021

86)
CASHIER: UFUNDI CITY STORES(7884031
TIN: 100879428
EMAIL: musabyimanaJm1@gmail.com
TEL: 0788403186
KIGALI CITY NYARUGENGE GITEGA
MARIE CLAIRE MUSANIMWABO



Rutongo Mines Ltd.
 Masoro Sector, Rulindo District
 P.O. Box 6132
 Tin no: 101907021
 Contact: +250 788 535 310
 Rwanda

Purchase Order

Page No	1/1
Date	2025/06/09
PO Number	P0000004383

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Supplier Reference:	UFU001
Payment Terms:	15Days

Freight Terms:	Land Freight
Delivery Date:	2025/06/26

Order Placed By:	Musabyimana JM	2025/06/05
Order Placed With:		
Order Placement Date:		

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-741	V-Belts Spa 2000 For Table	12	EA	6,000.00	0	10,983.05	72,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT P0000004383		AMT excl. VAT	61,016.95
		VAT	10,983.05
		TOTAL (RWF)	72,000.00

APPROVED: 

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

PR No: PR0007534