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End of Legal Receipt

RECEIPT NUMBER: 100  
Date: 19-06-2025 Time: 07:59:45  
MRC: WIS00082517

4XFF-MBKN-MXAT-XDWT  
Receipt Signature: P42G-THVT-GXKL-5BAC-BQAB-RZMZ-I4  
Internal Data: 101/101CS  
RECEIPT NUMBER: 101/101CS  
SDC ID: SDC010074277  
Date: 19-06-2025 Time: 07:59:45  
SDC INFORMATION

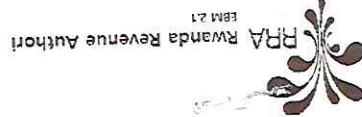
ITEM NUMBER: 2

Copy

TOTAL	1,450,000.00
TOTAL A-EX	0.00
TOTAL B-18%	1,450,000.00
TOTAL TAX-B	221,186.44
TOTAL TAX	221,186.44
CASH CREDIT	1,450,000.00

Value 1	RW2B6XU0000028	13,000.00x50	650,000.00B-18%
Value 2	RW2B6XU0000024	40,000.00x20	800,000.00B-18%

CLIENT TIN: 101907021  
CLIENT NAME: RUTONGO MINES LTD  
CASHIER: G S & CR Ltd(121885419)  
TIN: 121885419  
EMAIL: sgrc351@gmail.com  
TEL: 0798625896  
LI CITY  
KIGALI CITY GASABO KINYINYA KIGA  
G S & CR Ltd



EBM 2.1

**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>
2025/06/09	1/1
<b>PO Number</b>	
PO0000004395	

Supplier:

GS & CR LTD
KANYINYA- GASABO RWANDA

Supplier Reference:	GS&001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/06/29

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Uwase Anitha	2025/06/09

**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-259	Valve 1"	50	EA	13,000.00	0	99,152.54	650,000.00
SPRS-261	Valve 2"	20	EA	40,000.00	0	122,033.90	800,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	1,228,813.56
MASORO SECTOR						VAT	221,186.44
RULINDO DISTRICT						TOTAL (RWF)	1,450,000.00
PO0000004395							

APPROVED:

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

PR No: PR0007614