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End of Legal Receipt

MRC : W150005799
Date : 13-06-2025 Time : 11:02:20
RECEIPT NUMBER : 1,339

RHN7-R767-7CG7-U65D
Receipt Signature :
45NB-22HK-5VTY-IC20-OFBL-KKDU-54
Internal Data :
RECEIPT NUMBER : 1191/1191NS
SDC ID : SDC010005356
Date : 13-06-2025 Time : 11:02:20
SDC INFORMATION

ITEM NUMBER : 1

OTHER	150,000.00
TOTAL TAX	22,881.36
TOTAL TAX-B	22,881.36
TOTAL B-18%	150,000.00
TOTAL A-EX	0.00
TOTAL	150,000.00

3,000.00x50
CNICTXN0X0001867
150,000.00B-18%

silicone
CLIENT NAME: Rutongo mine
CLIENT TIN: 101907021

86)
CASHIER: UFUNDI CITY STORES(7884031
TIN: 100879428
EMAIL: musabyimana@gmail.com
TEL: 0788403186
KIGALI CITY NVARUGENGE GITEGA
MARIE CLAIRE MUSANIMABO



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
2025/06/09	1/1
PO Number	
PO0000004382	

Supplier:

UFUNDI CITY STORE
 KIGALI CITY

 KIGALI CITY
 RWANDA

Supplier Reference:	UFU001
Payment Terms:	15Days

Deliver To:


Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

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

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Musabyimana JMV	2025/06/05

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
CONS-031	Silicone	50	EA	3,000.00	0	22,881.36	150,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		127,118.64
MASORO SECTOR					VAT		22,881.36
RULINDO DISTRICT					TOTAL (RWF)		150,000.00
PO0000004382							

APPROVED: 

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

PR No: PR0007563