

ANTSTE SIBOMANA
KICUKIRO - KIGALI
TEL: 0785296542
EMAIL: antstesibomana21@gmail.com
TTN: 106945106
CASHIER: 106945106(106945106)

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD

BOLT CAT
RW2NTXNOX0000045
15,000.00x20 300,000.00B-18%

TOTAL	300,000.00
TOTAL A-EX	0.00
TOTAL B-18%	300,000.00
TOTAL TAX-B	45,762.71
TOTAL TAX	45,762.71

MOBILE MONEY 300,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 13-06-2025 Time : 15:17:28
SDC ID : SDC010001412
RECEIPT NUMBER : 1124/1124NS

Internal Data :

ERO7-E0BJ-GXZN-HWGA-P2AL-DF6I-AE
Receipt Signature :
6XLN-NG2P-HTRF-E66R

RECEIPT NUMBER : 1,141
Date : 13-06-2025 Time : 15:17:28
MRC : WIS00001412

End of Legal Receipt
Powered by EBM v2



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	
PO0000004378	

Supplier:

SIBOMANA ANISTE
 GIKONDO

 KIGALI
 RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Supplier Reference:	SIB001
Payment Terms:	100%Advance Payment

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

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	SIBOMANA Aniste	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
SPRS-920	Black bolts and nuts M30X150mm	20	EA	15,000.00	0	45,762.71	300,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	254,237.29
MASORO SECTOR						VAT	45,762.71
RULINDO DISTRICT						TOTAL (RWF)	300,000.00
PO0000004378							

APPROVED:

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

PR No: PR0007529