

BNQ BEARINGS Ltd
 KIGALI CITY KICUKIRO GATENGA Kigali
 TEL: 0788604621
 EMAIL: bbayigamba@yahoo.fr
 TIN: 111122085



INVOICE TO CASHIER: BNQ BEARINGS Ltd(111122085)

INVOICE NO : 1111

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 30-06-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW2NTXNOX0000000 | Bearings | 4 | B | 80,000 | 320,000 |

SDC INFORMATION

 Date : 30-06-2025 Time : 14:04:01
 SDC ID : SDC010000630
 RECEIPT NUMBER : 1082/1082NS
 Internal Data :
 RECEIPT NUMBER : 1111
 Date : 30-06-2025 Time : 14:04:01
 MRC : WIS00000630
 Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 320,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 320,000.00 |
| Total Tax B Rwf | 48,813.56 |

Rutongo Mines Ltd.
 Masoro Sector, Rulindo District
 P.o. Box 6132
 Tin no: 101907021
 Contact: +250 782 362 936
 Rwanda



Purchase Order

| Date | Page No |
|--------------|---------|
| 2025/06/25 | 1/1 |
| PO Number | |
| PO0000004449 | |

Supplier:

| |
|------------------|
| BNQ BEARINGS LTD |
| KIGALI RWANDA |

| | |
|---------------------|---------------------|
| Supplier Reference: | BNQ001 |
| Payment Terms: | 100%Advance Payment |

Deliver To:


| |
|--|
| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
|--|

| | |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/04/29 |

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
| Kabalisa Jelly | Benjamin Bayagambe | 2025/04/24 |

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 | Bearing P211 | 4 | 1 | 80,000.00 | 0 | 48,813.56 | 320,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | AMT excl. VAT | | | 271,186.44 |
| MASORO SECTOR | | | | VAT | | | 48,813.56 |
| RULINDO DISTRICT | | | | TOTAL (RWF) | | | 320,000.00 |
| PO0000004449 | | | | | | | |

APPROVED: 

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

PR No: PR0006973