



MARIE CLAIRE MUSANIWABO
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 TIN: 100879428
 CASHIER: UFUNDI CITY STORES(788403186)

 CLIENT TIN: 101907021
 CLIENT NAME: Rutongo mine

SILCON
 CNICTXNOX0001898
 3,000.00x60 180,000.00B-18%

 TOTAL 180,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 180,000.00
 TOTAL TAX-B 27,457.63
 TOTAL TAX 27,457.63

 OTHER 180,000.00

ITEM NUMBER : 1

SDC INFORMATION
 Date : 11-07-2025 Time : 10:10:01
 SDC ID : SDC010005356
 RECEIPT NUMBER : 1210/1210NS
 Internal Data :
 IPLB-DTIT-XQFV-PGBB-LVTR-AH2X-LM
 Receipt Signature :
 T FAG-I6XA-QB6P-UJGW

RECEIPT NUMBER : 1,358
 Date : 11-07-2025 Time : 10:10:01
 MRC : WIS00005799

End of Legal Receipt
 Powered by EBM v2



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
2025/07/15	1/1
PO Number	
PO0000004515	

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:	2025/07/24

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	JMV Musabyimana	2025/07/11

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	60	EA	3,000.00	0	27,457.63	180,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	152,542.37
MASORO SECTOR						VAT	27,457.63
RULINDO DISTRICT						TOTAL (RWF)	180,000.00
PO0000004515							

APPROVED:

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

PR No: PR0008204