

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
2025/07/07	1/1
PO Number	
PO0000004469	

Supplier:

MAGASIN KAJAL

KIGALI CITY
RWANDA

Supplier Reference:	MKL001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/07/17

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Ngayabaseka Cyprien	2025/06/18

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	Office Chair	1	EA	250,000.00	0	38,135.59	250,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	211,864.41
MASORO SECTOR						VAT	38,135.59
RULINDO DISTRICT						TOTAL (RWF)	250,000.00
PO0000004469							

APPROVED:

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

PR No: PR0005906



KUMAR SHARMA GAUTAM
KIGALI CITY GASABO, KIMIHURURA,
TEL: 0788322221
EMAIL: kaja12079@hotmail.com
TIN: 100015854

I&M Bank Account No: 2002908401
Bank of Kigali Account No: 100166718068



INVOICE TO CASHIER: MAGASIN KAJAL(100015854)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 111

Date : 16-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXU0000022	PU MEDIUM BACK CHAIR 34B	1	B	250,000	250,000

SDC INFORMATION

Date : 16-07-2025 Time : 12:03:37
SDC ID : SDC010132570
RECEIPT NUMBER : 110/110NS
Internal Data :
RECEIPT NUMBER : 111
Date : 16-07-2025 Time : 12:03:37
MRC : WIS00146879
Powered by EBM v2



Total Rwf	250,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	250,000.00
Total Tax B Rwf	38,135.59
TOTAL TAX RWF	38,135.59