

START OF LEGAL RECEIPT



BATA (MESGO KIGALI LTD)
TIN:102298920
PHONE:0786384929
CUSTOMER:RUTONGO MINES
/101907021

Name	Qty	Price	Total
MEN GUMBOOTS	500	14900	7450000 B

TOTAL AMOUNT: 7,450,000
TOTAL B-18% 7,450,000
TOTAL TAX B 1136440.68
TOTAL TAX 1,136,441

ITEMS NUMBER 1

SDC INFORMATION
SDC ID: SDC014000038
DATE : 2025-07-16 TIME: 18:35:56
RECEIPT NUMBER: 9378 / 9378NS
Internal Data:
7QZI-RK3O-T6H5-EBFX-7H4D-M2PZ-FU
Signature:
T67M-VUVY-GRU5-L36T



RECEIPT NUMBER: 11775
CIS DATE: 2025-07-16 18:35:53
MRC: UMURISHYO06
END OF LEGAL RECEIPT

Served by:cashier
Order 00011-2038-0008

Developed by Mangatek Ltd
Phone:0791704167/0788609037
Umurishyo 15.0.16

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
2025/06/02	1/1
PO Number	
PO0000004365	

Supplier:

MESGO KIGALI LTD
KIGALI RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	MES001
Payment Terms:	15Days

Freight Terms:	Land Freight
Delivery Date:	2025/06/19

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Elijah	2025/05/30

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
PPEC-030	Gumboots With Steel Toe Cap	500	EA	14,900.00	0	1,136,440.68	7,450,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004365						AMT excl. VAT	6,313,559.32
						VAT	1,136,440.68
						TOTAL (RWF)	7,450,000.00

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

PR No: PR0006415



Received.