



DDK WELLS GROUP Ltd
KIGALI CITY KICUKIRO GIKONDO REMERA
TEL: 0788350159
EMAIL: amaribabusinessgroup2018@gmail.com
TIN: 107976389



INVOICE TO CASHIER: 107976389(107976389)

INVOICE NO : 134

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 03-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
IN2NTXU000001	Cross Bearing	4	B	153,400	613,600
IN2NTXU000002	Link Arm	1	B	259,600	259,600
IN2NTXU000003	Pin Attachment	4	B	236,000	944,000

SDC INFORMATION

Date: 03-07-2025 Time: 20:39:38

SDC ID: SDC010019647

RECEIPT NUMBER : 120/120NS

Internal Data : SDAS-ZICF-CG4G-YZVD-NULV

Receipt Signature : IX2Z-HCCW-VFFA-VNBT

RECEIPT NUMBER : 134

Date: 03-07-2025 Time: 20:39:38

MRC: WIS00020668



Total Rwf	1,817,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,817,200.00
Total Tax B Rwf	277,200.00
Total Tax Rwf	277,200.00

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
2025/06/30	1/1
PO Number	
PO0000004461	

Supplier:

WELLS GROUP REMERA KIGALI RWANDA

Deliver To:

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

Supplier Reference:	WEL002
Payment Terms:	100%Advance Payment

Freight Terms:	Land Freight
Delivery Date:	2025/06/29

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Yves Habufite	2025/06/27

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	Cross Bearings	4	EA	153,400.00	0	93,600.00	613,600.00
NA	Link Arm	1	EA	259,600.00	0	39,600.00	259,600.00
NA	Pin attachment	4	EA	236,000.00	0	144,000.00	944,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	1,540,000.00
MASORO SECTOR						VAT	277,200.00
RULINDO DISTRICT						TOTAL (RWF)	1,817,200.00
PO0000004461							

APPROVED: 

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

PR No: PR0007732