



NATIONAL ITS Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE
 TEL: 0789374918
 EMAIL: nationalitsltd@gmail.com
 TIN: 122675850



INVOICE TO CASHIER: NATIONAL ITS LTD(122675850)

INVOICE NO : 917

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 23-06-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|---------------------|-----|-----|------------|-------------|
| RW2CTXU0002290 | Hikvision 16CH NVR | 1 | B | 318,600 | 318,600 |
| CN2CTXBXX0000556 | CAMERA 2MP IP | 14 | B | 76,700 | 1,073,800 |
| RW2CTXU0002165 | SWITCH NETWORK POE | 3 | B | 94,400 | 283,200 |
| RW2CTXU0002113 | Cat 6 Cable | 4 | B | 76,700 | 306,800 |
| RW2NTX4BX0000028 | Flexible Pipe | 6 | B | 35,400 | 212,400 |
| RW2CTXU0002287 | HDD 8TB | 2 | B | 413,000 | 826,000 |
| RW2CTXU0002201 | SCREEN | 1 | B | 247,800 | 247,800 |
| RW2HHXU0000001 | STAND | 1 | B | 29,500 | 29,500 |
| PH2CTXU0001365 | Network Accessories | 7 | B | 55,696 | 389,872 |

SDC INFORMATION

Date : 23-06-2025 Time : 11:53:25

SDC ID : SDC010098500

RECEIPT NUMBER : 913/913NS

Internal Data :

RECEIPT NUMBER : 917

Date : 23-06-2025 Time : 11:53:25

MRC : WIS00109280

Powered by EBM v2



| | |
|-----------------|--------------|
| Total Rwf | 3,687,972.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 3,687,972.00 |
| Total Tax B Rwf | 562,572.00 |
| Total Tax Rwf | 562,572.00 |

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 |
|--------------|---------|
| 2025/07/09 | 1/1 |
| PO Number | |
| PO0000004491 | |

Supplier:

| | |
|---------------------|-----------------|
| NATIONAL IT LTD | |
| KIGALI RWANDA | |
| Supplier Reference: | NAT0001 |
| Payment Terms: | Advance Payment |


Deliver To:

| | |
|--|--------------|
| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District | |
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/07/07 |

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
| Kabalisa Jelly | Akbar Pirani | 2025/07/07 |

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 | CCTV Camera installation | 1 | EA | 3,687,972.00 | 0 | 562,572.00 | 3,687,972.00 |
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004491 | | | | | AMT excl. VAT | | 3,125,400.00 |
| | | | | | VAT | | 562,572.00 |
| | | | | | TOTAL (RWF) | | 3,687,972.00 |

APPROVED: 

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

PR No: PR0007893