

03859 GENGE

urdoceatrice@gmail.com
: 102874157

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD

Amasurubeti
RW3NTXNOX0000020
14,500.00 x 560

Total	8,120,000.00 B
Total A-EX	8,120,000.00
Total B-13%	0.00
Total TAX B	8,120,000.00
Total TAX	1,238,644.07
CASH	1,238,644.07
ITEMS NUMBER	8,120,000.00
	1

SDC INFORMATION
Date : 23/07/2025 Time: 09:02:44
SDC ID: SDC007012533
RECEIPT NUMBER: 2102/2102 NS
MINE-6HIW-76D2-JETA-I6H7-M52I-FI
Internal Data:
Receipt Signature:
K44X-JEDC-FM4V-OLIK



RECEIPT NUMBER: 2145
Date : 23/07/2025 Time: 09:02:44
MRC : WISO1011725

End of Legal Receipt .

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
2025/05/28	1/1
PO Number	
PO0000004352	

Supplier:

KAZI NI NZURI LTD
KIGALI RWANDA

Supplier Reference:	KAZ001
Payment Terms:	50% Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/05/30

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Beatrice Mukarukundo	2025/05/22

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-004	Safety Overalls -100% cotton, 6 reflective strips	1000	EA	14,500.00	0	2,211,864.41	14,500,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			12,288,135.59
MASORO SECTOR				VAT			2,211,864.41
RULINDO DISTRICT				TOTAL (RWF)			14,500,000.00
PO0000004352							

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

PR No: PR0006417
