



MARIE CLAIRE MUSANIWABO
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 TIN: 100279428
 CASHIER: UFUNDI CITY STORES(7884031
 86)

 CLIENT TIN: 101907021
 CLIENT NAME: Rutongo mine

M16
 CN1CTXN0X0001905
 2,000.00x200 400,000.00B-18%

TOTAL	400,000.00
TOTAL A-EX	0.00
TOTAL B-18%	400,000.00
TOTAL TAX-B	61,016.95
TOTAL TAX	61,016.95

OTHER	400,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 23-07-2025 Time : 11:20:16
 SDC ID : SDC010005356
 RECEIPT NUMBER : 1218/1218NS
 Internal Data :
 MHAY-KUJL-IP7X-EFOC-P455-Q5XH-24
 Receipt Signature :
 ZRTS-7F3K-QVQS-MKCU

RECEIPT NUMBER : 1,366
 Date : 23-07-2025 Time : 11:20:16
 MRC : WIS00005799

End of Legal Receipt
 Powered by EBM v2



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
2025/07/15	1/1
PO Number	
PO0000004518	

Supplier:

UFUNDI CITY STORE
 KIGALI CITY

 KIGALI CITY
 RWANDA

Supplier Reference:	BNQ001
Payment Terms:	100%Advance Payment

Deliver To:


Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/07/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Benjamin & JMV	2025/07/14

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	BOLT AND NUT M16x50	200	EA	2,000.00	0	61,016.95	400,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	338,983.05
MASORO SECTOR						VAT	61,016.95
RULINDO DISTRICT						TOTAL (RWF)	400,000.00
PO0000004518							

APPROVED: 

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

PR No: PR0007599