



Welcome to our shop  
 K NISSAN DEALER LTD  
 BP 290 Kigali, Rwanda  
 GIKONDO-KIGALI  
 TEL : 0788609618  
 EMAIL : k.nissandealer@gmail.com  
 TIN : 106823992

CLIENT TIN: 101907021  
 CLIENT NAME: RUTONGO MINES LTD

CUTTING NOZZLE RW2CTXNOX0000001 29,500.00 x 30	885,000.00 B
oxygen regulator uk RW2BXXNOX0000004 165,200.00 x 3	495,600.00 B
acetelyne regulator uk UK2BXXNOX0000111 165,200.00 x 3	495,600.00 B
oxygen cutting torche uk RW2BXXNOX0000005 200,600.00 x 3	601,800.00 B
Total	2,478,000.00
Total A-EX	0.00
Total B-18%	378,000.00
Total TAX B	378,000.00
Total TAX	2,478,000.00
CREDIT	4
ITEMS NUMBER	

SDC INFORMATION  
 Date : 24/07/2025 Time: 09:13:52  
 SDC ID: SDC007050179  
 RECEIPT NUMBER: 5035/5035 NS  
 Internal Data: OJWK-U3Q7-AZVG-4AKK-NSAM-V5GO-EU  
 Receipt Signature: 2D5H-I244-C6A3-D5EH



RECEIPT NUMBER: 5226  
 Date : 24/07/2025 Time: 09:13:52  
 MRC : WIS01027334

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**

<b>Date</b>	<b>Page No</b>
2025/07/22	1/1
<b>PO Number</b>	
PO0000004542	

Supplier:

K.NISSAN DEALER LTD  
BP 290 KIGALI.RWANDA  
  
KIGALI  
RWANDA

Supplier Reference:	KNI001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Pathak Rakesh	2025/07/15

**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	ACETYLENE REGULATOR	3	EA	165,200.00	0	75,600.00	495,600.00
NA	CUTTING NOZZLE 5/64	30	EA	29,500.00	0	135,000.00	885,000.00
NA	CUTTING TORCH 18/90/18"	3	EA	200,600.00	0	91,800.00	601,800.00
NA	OXYGENE REGULATOR	3	EA	165,200.00	0	75,600.00	495,600.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000004542	AMT excl. VAT	2,100,000.00
	VAT	378,000.00
	<b>TOTAL (RWF)</b>	<b>2,478,000.00</b>

APPROVED: 

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

PR No: PR0007688