

Welcome to our shop
KAZI NI NZURI Ltd
KIGALI CITY - NYARUGENGE
TEL : 0788553859
EMAIL : mukarukundebatrice@gmail.com
TIN : 102874157

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD

Amasurubeti
RW3NTXNOX0000020
14,500.00 x 440 6,380,000.00 B

Total	6,380,000.00
Total A-EX	0.00
Total B-18%	6,380,000.00
Total TAX B	973,220.34
Total TAX	973,220.34

CASH 6,380,000.00
ITEMS NUMBER 1

SDC INFORMATION
Date : 28/07/2025 Time: 12:00:21
SDC ID: SDC007012533
RECEIPT NUMBER: 2126/2126 NS
Internal Data: NG3F-USPO-36L2-U6FK-EOBR-06DS-J4
Receipt Signature: FSQO-CUSI-KVQB-3AAS



RECEIPT NUMBER: 2169
Date : 28/07/2025 Time: 12:00:21
MRC : WIS01011725

End of Légal 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:

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

PR No: PR0006417
