

**MACHINES OUTILS LTD**

KICUKIRO
TEL : 0788834779
EMAIL : machinesoutilsLtd@gmail.com
TIN : 101954280

**INVOICE TO**

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 2795

Date: 04/08/2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|---|-----|-----|------------|--------------|
| RW2NTX4BX0000141 | Carrying rollers 29 cm length, 9 cm OD for conveyor belts | 20 | B | 70,000.00 | 1,400,000.00 |
| RW2NTX4BX0000142 | Carrying rollers 25 cm length, 9 cm OD for conveyor belts | 20 | B | 69,000.00 | 1,380,000.00 |
| RW2NTXNOX0000145 | Return rollers 100 cm length, 9 cm OD for conveyor belts | 5 | B | 113,000.00 | 565,000.00 |

SDC INFORMATION

Date: 04/08/2025 09:31:27
SDC ID : SDC007003580
RECEIPT NUMBER : 2685/2685 NS
Internal Data: RTDT-WLWW-DG5A-T5IN-YHVV-OM2K-HQ
Receipt Signature: C5I6-NLIY-SZK6-CUGH

RECEIPT NUMBER: 2795
Date : 04/08/2025 09:31:27
MRC : WIS01003560

| | |
|-----------------|--------------|
| Total Rwf | 3,345,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 3,345,000.00 |
| Total Tax B Rwf | 510,254.23 |
| Total Tax Rwf | 510,254.23 |

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 |
| 2025/07/17 | 1/1 |
| PO Number | |
| PO0000004524 | |

Supplier:

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| MACHINES OUTILS LTD KIGALI KIGALI CITY RWANDA |
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| | |
|---------------------|---------------------|
| Supplier Reference: | MOL001 |
| Payment Terms: | 100%Advance Payment |

Deliver To:

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| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/07/30 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalia Jelly | Pierre Celestin | 2025/07/16 |

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 |
|--|---|-----|-----|------------|---------------|------------|----------------|
| SPRS-745 | Carrying Rollers 29Cm Length, 9Cm Od For Conveyor Belts | 20 | EA | 70,000.00 | 0 | 213,559.32 | 1,400,000.00 |
| SPRS-747 | Carrying Rollers 25M Length, 9Cm Od conveyor Belts | 20 | EA | 69,000.00 | 0 | 210,508.47 | 1,380,000.00 |
| SPRS-751 | Return Rollers 100M Length, 9Cm Od For Conveyor Belts | 5 | EA | 113,000.00 | 0 | 86,186.44 | 565,000.00 |
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004524 | | | | | AMT excl. VAT | | 2,834,745.77 |
| | | | | | VAT | | 510,254.23 |
| | | | | | TOTAL (RWF) | | 3,345,000.00 |

APPROVED:

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

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| PR No: PR0008099 |
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