



BNQ BEARINGS Ltd
 KIGALI CITY KICUKIRO GATENGA Kigali
 TEL: 0788604621
 EMAIL: bbayigamba@yahoo.fr
 TIN: 111122085



INVOICE TO CASHIER: BNQ BEARINGS Ltd(111122085)

INVOICE NO : 1141

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 07-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX000004	Bearings BIG	120	B	37,000	4,440,000
CN2NTXNOX0000037	Bearings Semor	10	B	5,900	59,000
RW2NTXNOX0000078	Bearings PT	10	B	5,900	59,000

SDC INFORMATION

 Date : 07-08-2025 Time : 13:51:03
 SDC ID : SDC010000630
 RECEIPT NUMBER : 1115/1115NS
 Internal Data :
 RECEIPT NUMBER : 1141
 Date : 07-08-2025 Time : 13:51:03
 MRC : WIS00000630
 Powered by EBM v2



Total Rwf	4,558,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,558,000.00
Total Tax B Rwf	695,288.14

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	
PO0000004517	

Supplier:

BNQ BEARINGS LTD

KIGALI
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	BEARING 6200 DW	10	EA	5,900.00	0	9,000.00	59,000.00
NA	BEARING 6301 DW	10	EA	5,900.00	0	9,000.00	59,000.00
NA	BEARING 6310-2RS	120	EA	37,000.00	0	677,288.14	4,440,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	3,862,711.86
MASORO SECTOR						VAT	695,288.14
RULINDO DISTRICT						TOTAL (RWF)	4,558,000.00
PO0000004517							

APPROVED: 

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

PR No: PR0007599