

MARIE CLAIRE MUSANIWABO
KIGALI CITY NYARUGENGE GITEGA
TEL: 0788403186
EMAIL: musabyimanajmvl@gmail.com
TIN: 100879428
CASHIER: UFUNDI CITY STORES(7884031
86)

CLIENT TIN: 101907021
CLIENT NAME: Rutongo mine

90B	CN1CTXNOX0001967	8,000.00x4	32,000.00B-18%
58B	CN1CTXNOX0001966	6,000.00x8	48,000.00B-18%
53B	CN1CTXNOX0001965	5,000.00x8	40,000.00B-18%
65B	CN1CTXNOX0001964	6,000.00x8	48,000.00B-18%
TOTAL			168,000.00
TOTAL A-EX			0.00
TOTAL B-18%			168,000.00
TOTAL TAX-B			25,627.11
TOTAL TAX			25,627.11
OTHER			168,000.00

ITEM NUMBER : 4

SDC INFORMATION

Date : 01-09-2025 Time : 11:01:57
SDC ID : SDC010005356
RECEIPT NUMBER : 1266/1266NS
Internal Data :
SLBA-XJQZ-VHQQ-GULE-WBGK-ZLHD-KU
Receipt Signature :
YEQM-FOFO-WVDH-5AZS

RECEIPT NUMBER : 1,415
Date : 01-09-2025 Time : 11:01:57
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
2025/08/22	1/1
PO Number	
PO0000004613	

Supplier:

UFUNDI CITY STORE
KIGALI CITY

KIGALI CITY
RWANDA

Supplier Reference:	UFU001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/08/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Musabyimana JMV	2025/08/21

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-736	V-Belts B 65 For Jig 03	8	EA	6,000.00	0	7,322.03	48,000.00
SPRS-737	V-Belts B 53 For Jig 04	8	EA	5,000.00	0	6,101.69	40,000.00
SPRS-743	V-Belts B 58 For Spiral Pump 02	8	EA	6,000.00	0	7,322.03	48,000.00
SPRS-939	V-Belts B90 for Conveyor Belt	4	EA	8,000.00	0	4,881.36	32,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004613	AMT excl. VAT	142,372.89
	VAT	25,627.11
	TOTAL (RWF)	168,000.00

APPROVED:

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

PR No: PR0008870