



MARIE CLAIRE MUSANTIWABO
 KIGALI CITY NYARUGENGE GITEGA
 TEL: 0788403186
 EMAIL: musabyimana.jmvi@gmail.com
 TIN: 100879428
 CASHIER: UFUNDI CITY STORES(788403186)

 CLIENT TIN: 101907021
 CLIENT NAME: Rutongo mine

THREADED ROD M20	
CN1CTXNOX0001978	
30,000.00x3 ✓	90,000.00B-18%
THREADED ROD M18	
CN1CTXNOX0001977	
25,000.00x3 ✓	75,000.00B-18%
THREADED ROD M16	
CN1CTXNOX0001976	
20,000.00x3 ✓	60,000.00B-18%
THREADED ROD M12	
CN1CTXNOX0001975	
15,000.00x3 ✓	45,000.00B-18%

TOTAL	270,000.00
TOTAL A-EX	0.00
TOTAL B-18%	270,000.00
TOTAL TAX-B	41,186.44
TOTAL TAX	41,186.44

OTHER	270,000.00

 ITEM NUMBER : 4

SDC INFORMATION

Date : 01-09-2025 Time : 13:24:02
 SDC ID : SDC010005356
 RECEIPT NUMBER : 1268/1268NS
 Internal Data :
 F67G-3MNX-YNK6-45A5-NTRI-HI47-5E
 Receipt Signature :
 SRIO-C6ZR-UHUU-4DMB

 RECEIPT NUMBER : 1,417
 Date : 01-09-2025 Time : 13:24:02
 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
2025/09/01	1/1
PO Number	
PO0000004663	

Supplier:

UFUNDI CITY STORE
KIGALI CITY

KIGALI CITY
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:	UFU001
Payment Terms:	15Days


Freight Terms:	Land Freight
Delivery Date:	2025/09/08

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Musabyimana JMV	2025/08/28

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	Threaded rods M12	3	EA	15,000.00	0	6,864.41	45,000.00
NA	Threaded rods M16	3	EA	20,000.00	0	9,152.54	60,000.00
NA	Threaded rods M18	3	EA	25,000.00	0	11,440.68	75,000.00
NA	Threaded rods M20	3	EA	30,000.00	0	13,728.81	90,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004663	AMT excl. VAT	228,813.56
	VAT	41,186.44
	TOTAL (RWF)	270,000.00

APPROVED: 

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

PR No: PR0008289