

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

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CLIENT TIN: 101907021  
CLIENT NAME: Rutongo mine  
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SILCON  
CNICTXNOX0001983  
3,500.00x75 262,500.00B-18%

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TOTAL 262,500.00  
TOTAL A-EX 0.00  
TOTAL B-18% 262,500.00  
TOTAL TAX-B 40,042.37  
TOTAL TAX 40,042.37  
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OTHER 262,500.00  
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ITEM NUMBER : 1

SDC INFORMATION

Date : 03-09-2025 Time : 13:02:26  
SDC ID : SDC010005356  
RECEIPT NUMBER : 1271/1271NS  
Internal Data :  
EVDC-3QKM-4VFF-C44P-TNAD-BYED-RM  
Receipt Signature :  
M6ZU-WTF6-CXB3-GU7V

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RECEIPT NUMBER : 1,420  
Date : 03-09-2025 Time : 13:02:26  
MRC : WIS00005799  
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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**

<b>Date</b>	<b>Page No</b>
2025/09/01	1/1
<b>PO Number</b>	
PO0000004661	

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
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Freight Terms:	Land Freight
Delivery Date:	2025/09/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Musabyimana JMV	2025/08/30

**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
CONS-031	Silicone	75	EA	3,500.00	0	40,042.37	262,500.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	222,457.63
MASORO SECTOR						VAT	40,042.37
RULINDO DISTRICT						TOTAL (RWF)	262,500.00
PO0000004661							

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

PR No: PR0009115
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