



MARIE CLAIRE MUSANTWABO
 KIGALI CITY NYARUGENGE GITEGA
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 TIN: 100879428
 CASHIER: UFUNDI CITY STORES(7884031
 86)

 CLIENT TIN: 101907021
 CLIENT NAME: Rutongo mine

M20		
CN1CTXNOX0001982		
3,000.00x200	600,000.00B-18%	
M16		
CN1CTXNOX0001981		
2,500.00x100	250,000.00B-18%	

TOTAL		850,000.00
TOTAL A-EX		0.00
TOTAL B-18%		850,000.00
TOTAL TAX-B		129,661.01
TOTAL TAX		129,661.01

OTHER		850,000.00

 ITEM NUMBER : 2

SDC INFORMATION

Date : 03-09-2025 Time : 13:03:45
 SDC ID : SDC010005356
 RECEIPT NUMBER : 1272/1272NS
 Internal Data :
 54YQ-RMQW-UTUN-5GOT-4R05-Z3TC-MQ
 Receipt Signature :
 IEWD-GITE-7ZM7-NG7U

 RECEIPT NUMBER : 1,421
 Date : 03-09-2025 Time : 13:03:45
 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
2025/09/02	1/1
PO Number	
PO0000004678	

Supplier:

UFUNDI CITY STORE
 KIGALI CITY

 KIGALI CITY
 RWANDA

Supplier Reference:	OMK001
Payment Terms:	30Days

Deliver To:


Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

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

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera / Musabyimana	2025/08/29

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	BOLT & NUTS M16*65	100	EA	2,500.00	0	38,135.59	250,000.00
NA	BOLT & NUTS M20*150MM	200	EA	3,000.00	0	91,525.42	600,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	720,338.99
MASORO SECTOR						VAT	129,661.01
RULINDO DISTRICT						TOTAL (RWF)	850,000.00
PO0000004678							

APPROVED: 

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

PR No: PR0008926