

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 : 1189

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 15-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000000	Bearings	6	B	100,000	600,000
RW2NTXNOX0000004	Bearings BIG	2	B	95,000	190,000
CN2NTXNOX0000037	Bearings Semor	4	B	85,000	340,000
RW2NTXNOX0000078	Bearings PT	4	B	65,000	260,000

SDC INFORMATION

Date : 15-09-2025 Time : 09:53:38

SDC ID : SDC010000630

RECEIPT NUMBER : 1163/1163NS

Internal Data :

RECEIPT NUMBER : 1189

Date : 15-09-2025 Time : 09:53:38

MRC : WIS00000630

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Total Rwf	1,390,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,390,000.00
Total Tax B Rwf	212,033.90

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
2025/08/28	1/1
PO Number	
PO0000004645	

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

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Benjamin Bayagambe	2025/08/25

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-484	Bearing N309C3 65/80	6	EA	100,000.00	0	91,525.42	600,000.00
SPRS-754	Bearing F308 For Conveyor Belt	2	EA	95,000.00	0	28,983.05	190,000.00
SPRS-942	Bearing P211, For Conveyor Belt and Structure	4	EA	85,000.00	0	51,864.41	340,000.00
SPRS-947	Bearing 7309 for Water pump 65/80	4	EA	65,000.00	0	39,661.02	260,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004645	AMT excl. VAT	1,177,966.10
	VAT	212,033.90
	TOTAL (RWF)	1,390,000.00

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

PR No: PR0008861
