



MINING EQUIPMENT SUPPLY GROUP (MESG) Ltd  
KIGALI CITY KICUKIRO GIKONDO KICUKIRO  
TEL: 0783937679  
EMAIL: nanawoodltd@gmail.com  
TIN: 121312431



INVOICE TO CASHIER: admin(121312431)

INVOICE NO : 8

TIN : 101907021  
Name : RUTONGO MINES LTD

Date : 17-09-2025

| Item Code        | Item Description      | Qty | Tax | Unit Price | Total Price |
|------------------|-----------------------|-----|-----|------------|-------------|
| RW2NTXNOX0000042 | Conveyor Belt (80 cm) | 1   | B   | 6,000,000  | 6,000,000   |

SDC INFORMATION

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Date : 17-09-2025 Time : 09:44:30  
SDC ID : SDC010163367  
RECEIPT NUMBER : 8/8NS  
Internal Data :  
RECEIPT NUMBER : 8  
Date : 17-09-2025 Time : 09:44:30  
MRC : WIS00181274  
Powered by EBM v2



|                 |              |
|-----------------|--------------|
| Total Rwf       | 6,000,000.00 |
| Total A-EX Rwf  | 0.00         |
| Total B-18% Rwf | 6,000,000.00 |
| Total Tax B Rwf | 915,254.24   |
| Total Tax Rwf   | 915,254.24   |

**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> |
| 2025/09/16       | 1/1            |
| <b>PO Number</b> |                |
| PO0000004714     |                |

Supplier:

|  |
|--|
| MINING EQUIPEMENT GROUP SUPPLY LIMITED<br>KIGALI |
| KIGALI<br>RWANDA                                 |

|                     |        |
|---------------------|--------|
| Supplier Reference: | MIN003 |
| Payment Terms:      | 15Days |

Deliver To:

|  |
|--|
| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |
|--|

|                |              |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/08/28   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Kabalisa Jelly          | Bruno                     | 2025/08/14                   |

**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-940                         | Conveyor Belt 800mm Width X 10mm Thick X 4 Plies | 100 | MT  | 60,000.00  | 0    | 915,254.24    | 6,000,000.00   |
| <b>Packaging to be labelled:</b> |  |     |     |            |      |               |                |
| RUTONGO MINES Ltd                |  |     |     |            |      | AMT excl. VAT | 5,084,745.76   |
| MASORO SECTOR                    |  |     |     |            |      | VAT           | 915,254.24     |
| RULINDO DISTRICT                 |  |     |     |            |      | TOTAL (RWF)   | 6,000,000.00   |
| PO0000004714                     |  |     |     |            |      |               |                |

APPROVED:

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

|                  |
|------------------|
| PR No: PR0008302 |
|------------------|