

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 : 1195

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 23-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RK2NTXNOX0000008	Bearings	2	B	75,000	150,000
CN2NTXNOX0000037	Bearings Semor	4	B	15,000	60,000

SDC INFORMATION

 Date : 23-09-2025 Time : 16:59:00
 SDC ID : SDC010000630
 RECEIPT NUMBER : 1169/1169NS
 Internal Data :
 RECEIPT NUMBER : 1195
 Date : 23-09-2025 Time : 16:59:00
 MRC : WIS00000630
 Powered by EBM v2



Total Rwf	210,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	210,000.00
Total Tax B Rwf	32,033.90

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
2025/09/08	1/1
PO Number	
PO0000004691	

Supplier:

BNQ BEARINGS LTD
KIGALI 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

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalsia Jelly	Musabyimana JMV	2025/09/05

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	Bearings 6018	2	EA	75,000.00	0	22,881.36	150,000.00
NA	Bearings 6306 2RS	4	EA	15,000.00	0	9,152.54	60,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	177,966.10
MASORO SECTOR						VAT	32,033.90
RULINDO DISTRICT						TOTAL (RWF)	210,000.00
PO0000004691							

APPROVED:

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

PR No: PR0008876