

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 : 1194

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 23-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000014	Roller Bearings	4	B	145,000	580,000

SDC INFORMATION

 Date : 23-09-2025 Time : 16:51:04
 SDC ID : SDC010000630
 RECEIPT NUMBER : 1168/1168NS
 Internal Data :
 RECEIPT NUMBER : 1194
 Date : 23-09-2025 Time : 16:51:04
 MRC : WIS00000630
 Powered by EBM v2



Total Rwf	580,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	580,000.00
Total Tax B Rwf	88,474.58

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
2025/09/17	1/1
PO Number	
PO0000004719	

Supplier:

BNQ BEARINGS LTD
KIGALI RWANDA

Supplier Reference:	BNQ001
Payment Terms:	15Days

Deliver To:


Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/08/29

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Bruno-Benjamin	2025/09/16

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 22314	4	EA	145,000.00	0	88,474.58	580,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	491,525.42
MASORO SECTOR						VAT	88,474.58
RULINDO DISTRICT						TOTAL (RWF)	580,000.00
PO0000004719							

APPROVED: 

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

PR No: PR0008883