



BNQ BEARINGS Ltd
KIGALI CITY KICUKIRO GATENGA Kigali
TEL: 0788604621
EMAIL: bbayigamba@yahoo.fr
TIN: 111122085



INVOICE TO CASHIER: BNQ BEARINGS Ltd(111122085)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 1201

Date : 26-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000000	Bearings	2	B	60,000	120,000

SDC INFORMATION

Date : 26-09-2025 Time : 10:20:26
SDC ID : SDC010000630
RECEIPT NUMBER : 1174/1174NS
Internal Data :
RECEIPT NUMBER : 1201
Date : 26-09-2025 Time : 10:20:26
MRC : WIS00000630
Powered by EBM v2



Total Rwf	120,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	120,000.00
Total Tax B Rwf	18,305.08
Total Tax Rwf	18,305.08

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
2025/09/25	1/1
PO Number	
PO0000004754	

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:	2025/09/29

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Benjamin Bayagambe	2025/09/24

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 522/529	2	EA	60,000.00	0	18,305.08	120,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			101,694.92
MASORO SECTOR				VAT			18,305.08
RULINDO DISTRICT				TOTAL (RWF)			120,000.00
PO0000004754							

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

PR No: PR0009498
