



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

~~GRN 1154~~
 90: 45 62



INVOICE TO CASHIER: BNQ BEARINGS Ltd(111122085)

INVOICE NO : 1154

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 19-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000004	Bearings BIG	4	B	85,000	340,000

SDC INFORMATION

 Date : 19-08-2025 Time : 10:07:18
 SDC ID : SDC010000630
 RECEIPT NUMBER : 1128/1128CS
 Internal Data :
 RECEIPT NUMBER : 1154
 Date : 19-08-2025 Time : 10:07:18
 MRC : WIS00000630
 Powered by EBM v2



Total Rwf	340,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	340,000.00
Total Tax B Rwf	51,864.41
Total Tax Rwf	51,864.41

GRM: 4589

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
2025/07/28	1/1
PO Number	
PO0000004562	

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

Freight Terms:	Land Freight
Delivery Date:	2025/07/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Bayagambe benjamin	2025/07/25

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
NA	Pillow block bearings P211	4	EA	85,000.00	0	51,864.41	340,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004562						AMT excl. VAT	288,135.59
						VAT	51,864.41
						TOTAL (RWF)	340,000.00

APPROVED:

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

PR No: PR0008221