

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
2025/10/11	1/1
PO Number	
PO0000004797	

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:	2025/10/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Benjamin Bayagambe	2025/10/09

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	ROLLER BEARING NJ309C3	5	EA	79,000.00	0	60,254.24	395,000.00
NA	ROLLER BEARING NJ310C3	3	EA	85,000.00	0	38,898.31	255,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004797						AMT excl. VAT	550,847.45
						VAT	99,152.55
						TOTAL (RWF)	650,000.00

APPROVED:

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

PR No: PR0009787



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 : 1232

TIN : 101907021
Name : RUTONGO MINES LTD

Date : 14-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000707	BALL & ROLLER BEARING	3	B	85,000	255,000
CN2NTXNOX0000037	Bearings Semor	5	B	79,000	395,000

SDC INFORMATION

Date : 14-10-2025 Time : 12:17:04
SDC ID : SDC010000630
RECEIPT NUMBER : 1204/1204NS
Internal Data :
RECEIPT NUMBER : 1232
Date : 14-10-2025 Time : 12:17:04
MRC : WIS00000630
Powered by EBM v2



Total Rwf	650,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	650,000.00
Total Tax B Rwf	99,152.55
Total Tax Rwf	99,152.55