



EARTHWORKS QUARRYING Ltd
BWERAMANA KIMIHURURA GASABO KIGALI CITY
TEL :0792786465
EMAIL :earthworksquarrying@gmail.com
TIN: 121681253



INVOICE TO

TIN :101907021
Name :RUTONGO MINES LTD

INVOICE NO : 4
Date : 22/10/2025 18:37:57

Item code	Item Description	Qty	Tax Rate	Unit Price	Total Price
RW3NTXNOX00001	PROLENE 4µM THIN-FILM	1.00	B	529,200.00	529,200.00

SDC INFORMATION

Date : 22/10/2025 18:37:57
SDC ID : SDC012016732
RECEIPT NUMBER : 4/4 (NS)
Internal Data : IWL2-UXFG-MP52-T2IG-FKLH-DFQA-QQ
Receipt Signature : 3V4S-MJOE-WUDV-E6LH



Total Rwf	529,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	529,200.00
Total Tax-B	80,725.00
Total Tax Rwf	80,725.00

RECEIPT NUMBER : 4
Date :22/10/2025 18:37:57
MRC : WIS00184780

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
2025/10/02	1/1
PO Number	
PO0000004769	

Supplier:

EARTHWORKS QUARRYING LTD NYAMATA KIGALI RWANDA

Supplier Reference:	EAR001
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:	2025/10/14

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Athanase Ndahayo	2025/09/30

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	Prolene 4Um	1	1	529,200.00	0	80,725.42	529,200.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004769					AMT excl. VAT		448,474.58
					VAT		80,725.42
					TOTAL (RWF)		529,200.00

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

PR No: PR0009487
