



KAZI NI NZURI Ltd
 NYARUGENGE NYARUGENGE NYARUGENGE
 TEL: 0784230150
 EMAIL: mukarukundobealrice8@gmail.c
 om
 TIN: 102874157
 CASHIER: KAZI NI NZURI (102874157)

CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES

SHIYINGI
 RW3NTXU0000056
 27,000.00x200 5,400,000.00B-10%

TOTAL	5,400,000.00
TOTAL A-EX	0.00
TOTAL B-10%	5,400,000.00
TOTAL TAX-B	823,728.81
TOTAL TAX	823,728.81
CASH	5,400,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 06-11-2025 Time: 12:54:48
 SDC ID: SDC010162937
 RECEIPT NUMBER : 371/371NS
 Internal Data -
 4EVB-M6SZ-ZMIH-4ECM-MZAY-PSGN-M4
 Receipt Signature :
 R6IZ-B6HY-I4AZ-7DLB

RECEIPT NUMBER : 572
 Date: 06-11-2025 Time: 12:54:48
 MRC: WIS00150300

End of Legal Receipt
 Powered by EBM v2



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
2025/11/01	1/1
PO Number	
PO0000004882	

Supplier:

KAZI NI NZURI LTD	
KIGALI RWANDA	

Supplier Reference:	KAZ001
Payment Terms:	500% Advance Payment

Deliver To:


Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Freight Terms:	Land Freight
Delivery Date:	2025/11/14

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Mukarukundo Beatrice	2025/10/31

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
SPRS-225	Sheetings	200	EA	27,000.00	0	823,728.81	5,400,000.00
Packaging to be labelled:				AMT excl. VAT		4,576,271.19	
RUTONGO MINES Ltd				VAT		823,728.81	
MASORO SECTOR				TOTAL (RWF)		5,400,000.00	
RULINDO DISTRICT							
PO0000004882							

APPROVED: 

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

PR No: PR0009947