

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 : 1267

TIN : 101907021
Name : RUTONGO MINES LTD

Date : 05-11-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW2NTXNOX0000000 | Bearings | 4 | B | 60,000 | 240,000 |

SDC INFORMATION

Date : 05-11-2025 Time : 15:24:49
SDC ID : SDC010000630
RECEIPT NUMBER : 1237/1237NS
Internal Data :
RECEIPT NUMBER : 1267
Date : 05-11-2025 Time : 15:24:49
MRC : WIS00000630
Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 240,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 240,000.00 |
| Total Tax B Rwf | 36,610.17 |

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 |
| 2025/11/06 | 1/1 |
| PO Number | |
| PO0000004889 | |

Supplier:

| |
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| BNQ BEARINGS LTD |
| KIGALI RWANDA |

| | |
|---------------------|---------------------|
| Supplier Reference: | BNQ001 |
| Payment Terms: | 100%Advance Payment |

Deliver To:

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| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2025/11/05 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly | Benjamin Bayagamba | 2025/11/05 |

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 | dewatering pump | 4 | EA | 60,000.00 | 0 | 36,610.17 | 240,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | | AMT excl. VAT | 203,389.83 |
| MASORO SECTOR | | | | | | VAT | 36,610.17 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 240,000.00 |
| PO0000004889 | | | | | | | |

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

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| PR No: PR0010216 |
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