

MARIE CLAIRE MUSANIWABO
KIGALI CITY NYARUGENGE GITEGA
TEL: 0788403186
EMAIL: musabyimanajmw1@gmail.com
TIN: 100879428
CASHIER: UFUNDI CITY STORES(7884031
86)

CLIENT TIN: 101907021
CLIENT NAME: Rutongo mine

58B
CN1CTXNOX0002070
6,000.00x12 72,000.00B-18%

TOTAL 72,000.00
TOTAL A-EX 0.00
TOTAL B-18% 72,000.00
TOTAL TAX-B 10,983.05
TOTAL TAX 10,983.05

OTHER 72,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 05-11-2025 Time : 01:16:42
SDC ID : SDC010005356
RECEIPT NUMBER : 1334/1334NS
Internal Data :
I2AE-LPVT-Q2CP-INE3-U7K4-G6ZN-RE
Receipt Signature :
IIB6-TIPD-ODNV-GEAW

RECEIPT NUMBER : 1,484
Date : 05-11-2025 Time : 01:16:42
MRC : WIS00005799

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
2025/11/06	1/1
PO Number	
PO0000004892	

Supplier:

UFUNDI CITY STORE
 KIGALI CITY

 KIGALI CITY
 RWANDA

Supplier Reference:	UFU001
Payment Terms:	15Days

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	Musabyimana JMV	2025/11/04

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	V-belt bearing B 58 for dewatering pump	12	EA	6,000.00	0	10,983.05	72,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		61,016.95
MASORO SECTOR					VAT		10,983.05
RULINDO DISTRICT					TOTAL (RWF)		72,000.00
PO0000004892							

APPROVED:

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

PR No: PR0010157