



MARIE CLAIRE MUSANIWABO
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 TIN: 100879428
 CASHIER: UFUNDI CITY STORES(7884031
 86)

 CLIENT TIN: 101907021
 CLIENT NAME: Rutongo mine

silcones
 CN1CTXNOX0002072
 3,500.00x30 105,000.00B-18%

 TOTAL 105,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 105,000.00
 TOTAL TAX-B 16,016.95
 TOTAL TAX 16,016.95

OTHER 105,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 07-11-2025 Time : 03:07:59
 SDC ID : SDC010005356
 RECEIPT NUMBER : 1336/1326NS

Internal Data :

VSSY-TQVN-72EP-5BAR-WMEK-FVUP-7I

Receipt Signature :

YH7N-MNZR-XZTY-5NEU

RECEIPT NUMBER : 1,486
 Date : 07-11-2025 Time : 03:07:59
 MRC : WIS00005799

End of Legal Receipt

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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	
PO0000004891	

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
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Freight Terms:	Land Freight
Delivery Date:	2025/11/21

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Musabyimana JMV	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
CONS-031	Silicone	30	EA	3,500.00	0	16,016.95	105,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	88,983.05
MASORO SECTOR						VAT	16,016.95
RULINDO DISTRICT						TOTAL (RWF)	105,000.00
PO0000004891							

APPROVED:

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

PR No: PR0010201
