

Thank you

Served By:

RECEIPT NUMBER: 1870  
DATE: 12/11/2025 Time: 10:25:14



SDC INFORMATION  
Date: 12/11/2025 Time: 10:25:15  
SDC ID: SDC014001539  
RECEIPT NUMBER: 1870/1870 NS  
Internal Data: 21MY-7UNP-21RS-LTLC-BHVC-21K2-G4  
Receipt Signature: AHRE-TEV4-KHHS-2DMW

TOTAL 280000.00  
TOTAL B-18% 280000.00  
TOTAL TAX B 42711.86  
TOTAL TAX 42711.86  
Credit 280000.00  
ITEMS NUMBER 1

ACID PURE  
KEZJXXU000001  
7000.00x 4.00 280000.00B

Client TIN: 101907021  
Client Name: RUTONGO MINES Ltd

SUSPARE PARTS  
ST HOUSE, NOLL, KN 87 ST. OPP:  
0788419297/0783950396/078085919  
Jaganpeekay@yahoo.com  
LIN: 100069755



*(Handwritten mark)*

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/11/10	1/1
<b>PO Number</b>	
PO0000004903	

Supplier:

S.J.SPARE PARTS KIGALI
KIGALI RWANDA

Supplier Reference:	SJS001
Payment Terms:	100%Advance Payment

Deliver To:

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

Freight Terms:	Land Freight
Delivery Date:	2025/11/18

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	JEEKAY	2025/11/10

**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-110	Pure Sulphuric Acid 98.4%	4	EA	70,000.00	0	42,711.86	280,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	237,288.14
MASORO SECTOR						VAT	42,711.86
RULINDO DISTRICT						TOTAL (RWF)	280,000.00
PO0000004903							

APPROVED:

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

PR No: PR0010279
------------------