



MACHINES OUTILS LTD

KICUKIRO
 TEL : 0788834779
 EMAIL : machinesoutilsLtd@gmail.com
 TIN : 101954280



INVOICE TO

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE N° : 2884

Date: 19/11/2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|-------------------------------------|-----|-----|--------------|--------------|
| RW3NTXNOX0000907 | Reparation of NYAMYUMBA jaw crusher | 1 | B | 4,838,000.00 | 4,838,000.00 |

SDC INFORMATION

Date: 19/11/2025 15:04:14
 SDC ID : SDC007003580
 RECEIPT NUMBER : 2774/2774 NS
 Internal Data:QPPQ-4DJJ-LIQH-I4BB-RMOT-MP4S-EU
 Receipt Signature:K2EO-PCA4-M2X6-6JRT

RECEIPT NUMBER:2884
 Date : 19/11/2025 15:04:14
 MRC : WIS01003560

| | |
|-----------------|--------------|
| Total Rwf | 4,838,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 4,838,000.00 |
| Total Tax B Rwf | 738,000.00 |
| Total Tax Rwf | 738,000.00 |

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 | |
| PO0000004890 | |

Supplier:

| |
|-------------------------------|
| MACHINES OUTILS LTD KIGALI |
| KIGALI CITY RWANDA |

| | |
|---------------------|---------------------|
| Supplier Reference: | MOL001 |
| Payment Terms: | 100%Advance Payment |

Deliver To:


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

| | |
|----------------|------------|
| Freight Terms: | Service |
| Delivery Date: | 2025/11/21 |

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
| Jelly Kabalisa | Pierre Celestin | 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 | Reparation of Nyamyumba jaw crusher | 1 | EA | 4,838,000.00 | 0 | 738,000.00 | 4,838,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | AMT excl. VAT | | 4,100,000.00 |
| MASORO SECTOR | | | | | VAT | | 738,000.00 |
| RULINDO DISTRICT | | | | | TOTAL (RWF) | | 4,838,000.00 |
| PO0000004890 | | | | | | | |

APPROVED: 

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

PR No: PR0009783