



KAZI NI NZURI Ltd
 NYARUGINGE NYARUGINGE NYARUGINGE
 TEL: 0784230150
 EMAIL: mukarukunda@kazininzuri.co.ke

TIN: 102874157
 CASHIER: KAZI NI NZURI (102874157)

CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINCE

AMAKOTI YIMVURA	
RW3NTXU000009	
17,000.00x175	2,975,000.000 18%
TOTAL	2,975,000.00
TOTAL A-EX	0.00
TOTAL B-18%	2,975,000.00
TOTAL TAX-B	453,813.56
TOTAL TAX	453,813.56
CASH	2,975,000.00

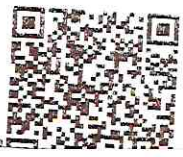
ITEM NUMBER : 1

SDC INFORMATION

Date: 21-11-2025 Time: 08:26:20
 SDC ID: SDC010102957
 RECEIPT NUMBER : 423/423MS
 Internal Date :
 B05R-U6NH-OERR-NMAO-BRZA-VEH2-LA
 Receipt Signature :
 FANK-7YN3-NGYL-OJAK

RECEIPT NUMBER : 424
 Date: 21-11-2025 Time: 08:26:26
 MRC: WIS00100000

End of Legal Receipt
 Powered by EBW 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
2025/11/10	1/1
PO Number	
PO0000004896	

Supplier:

KAZI NI NZURI LTD
KIGALI RWANDA

Supplier Reference:	KAZ001
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/10/27

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Mukarukundo Beatrice	2025/11/07

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
PPEC-024	Rain Coat	175	EA	17,000.00	0	453,813.56	2,975,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	2,521,186.44
MASORO SECTOR						VAT	453,813.56
RULINDO DISTRICT						TOTAL (RWF)	2,975,000.00
PO0000004896							

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

PR No: PR0009792
