



KAZI NI NZURI Ltd
 NYARUGENGE NYARUGENGE NYARUGENGE
 TEL: 0784220150
 EMAIL: mukarukundobestrice@gmail.c
 om

TIN: 102874157
 CASHIER: KAZI NI NZURI (102874157)

CLIENT TIN: 101907021
 CLIENT NAME: RUTOMBO MINES

AMAKOTI Y'IMVURA
 RWENTXU0000009
 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	457,813.56
TOTAL TAX	457,813.56
CASH	2,975,000.00

ITEM NUMBER : 1

SDC INFORMATION
 Date: 21 11 2025 Time: 08:37:34
 SDC ID: SDC010162937
 RECEIPT NUMBER : 424/424MS
 Internal Date :
 MW7E-CXN2-NP4A-FEEO-CS3E-833E-FU
 Receipt Signature :
 VPVE-GZON-4FLG-IIBF

RECEIPT NUMBER : 425
 Date: 21-11-2025 Time: 08:37:34
 NRC: W2500180000

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
2025/11/20	1/1
PO Number	
PO0000004923	

Supplier:

KAZI NI NZURI LTD KIGALI RWANDA

Supplier Reference:	KAZ001
Payment Terms:	50%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/12/24

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Mukarukundo Beatrice	2025/11/18

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
PO0000004923							

APPROVED: 

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

PR No: PR0010423
