



KBI LTD

KK 15 RD 19

TEL : 0788303113

EMAIL : fonsker@hotmail.com

TIN : 102473512



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 24190

Date: 25/11/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
BE1BAXBAX0000002	ROULEMENT/ PALIER ET ACCESSOIRES	2	B	924,349.32	1,848,698.64

SDC INFORMATION

Date: 25/11/2025 12:50:45

SDC ID : SDC007004409

RECEIPT NUMBER : 24179/24179 NS

Internal Data:JK2B-U07X-DX37-2070-PXH2-XN6M-3E

Receipt Signature:RQYZ-FQNG-UMOU-PCDS

RECEIPT NUMBER:24190

Date : 25/11/2025 12:50:45

MRC : WIS01004389

Total Rwf	1,848,698.64
Total A-EX Rwf	0.00
Total B-18% Rwf	1,848,698.64
Total Tax B Rwf	282,004.88
Total Tax Rwf	282,004.88

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
2025/10/27	1/1
PO Number	
PO0000004856	

Supplier:

KIGALI BEARING IMPORT LTD
 PO BOX 103
 KIGALI
 KIGALI
 RWANDA

Supplier Reference:	KIG003
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District


Freight Terms:	Land Freight
Delivery Date:	2025/11/03

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Boris RWAYITARE	2025/10/23

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	05/903872 BEARING	1	EA	575,444.70	0	87,779.70	575,444.70
NA	333/Y3146 BEARING	1	EA	1,273,253.94	0	194,225.18	1,273,253.94

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004856	AMT excl. VAT	1,566,693.76
	VAT	282,004.88
	TOTAL (RWF)	1,848,698.64

APPROVED: 

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

PR No: PR0010002