



Welcome to our shop
QUINCAILLERIE BOLT

GISOZI GASABO

RIGALI CITY

TEL : 0788566522

EMAIL : quincaillerieboltltd@gmail.com

TIN : 103349545

CLIENT TIN: 101907021

CLIENT NAME: RUTONGO MINES LTD

SCREEN WIRE MESH 20mm

RW2NTXU0000178

420,000.00 x 2

840,000.00 B

Total 840,000.00

Total A-EX 0.00

Total B-18% 840,000.00

Total TAX B 128,135.59

Total TAX 128,135.59

CREDIT 840,000.00

ITEMS NUMBER 1

SDC INFORMATION

Date : 20/11/2025 Time: 09:52:00

SDC ID: SDC007071693

RECEIPT NUMBER: 2432/2432 NS

Internal Data:

ON5P-CFMM-2AJZ-FTI3-FKZT-RKZC-CA

Receipt Signature:

XGBE-OB7M-66PG-GZEX



RECEIPT NUMBER: 2528

Date : 20/11/2025 Time: 09:52:00

MRC : WIS01038708

End of Legal Receipt

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
2025/11/28	1/1
PO Number	
PO0000004919	

Supplier:

QUINCAILLERIE BOLT LTD
KIGALI RWANDA

Supplier Reference:	QUI002
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/11/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Pierre Celestin	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
SPRS-794	Wire Mesh Screen 8Mm Square Aperture, 5Mm Wire Diameter	2	EA	420,000.00	0	128,135.59	840,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	711,864.41
MASORO SECTOR						VAT	128,135.59
RULINDO DISTRICT						TOTAL (RWF)	840,000.00
PO0000004919							

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

PR No: POA000000526
