



End of Legal Receipt
Powered by EBIM V2

RECEIPT NUMBER : 124
Date: 18-12-2025 Time: 07:33:37
MRC: WIS00082517

SDC INFORMATION
Date: 18-12-2025 Time: 07:33:37
SDC ID: SDC010074277
RECEIPT NUMBER : 124/124NS
Internal Data :
QW03-LN30-XCF4-H021-HG6F-REX0-Z4
Receipt Signature :
FSFA-ELDK-05XY-NLDC

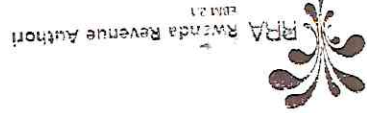
ITEM NUMBER : 1

TOTAL	750,000.00
TOTAL A-EX	0.00
TOTAL B-18%	750,000.00
TOTAL TAX-B	114,406.78
TOTAL TAX	114,406.78
CREDIT	750,000.00

RM2CCTXU00000009
15,000.00x50 750,000.00B-18%

MY Fuse Link for 15kv
CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD

CASHIER: G S & CR LTD(121885419)
TIN: 121885419
EMAIL: sgfc351@gmail.com
TEL: 0798825896
KIGALI CITY GASABO KINYINYA KIGA
LI CITY
G S & CR LTD



Rutongo Mines Ltd.
 Masoro Sector, Rulindo District
 P.o. Box 6132
 Tin no: 101907021
 Contact: +250 782 362 936
 Rwanda

Purchase Order

Date	2025/12/10	1/1
Page No	1/1	
PO Number	P00000005025	

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Supplier Reference:	GS&001
Payment Terms:	15Days
Freight Terms:	Land Freight
Delivery Date:	2025/12/26

Supplier:	GS & CR LTD
	KANYINYA- GASABO
	RWANDA
Supplier Reference:	GS&001
Payment Terms:	15Days

Order Placed By:	Kabalisa Jelly
Order Placed With:	Minani Faustin
Order Placement Date:	2025/12/09

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	Fuse Link 2Amps, 15V	50	M	15,000.00	0	114,406.78	750,000.00

Rutongo Mines Ltd MASORO SECTOR RULINDO DISTRICT P00000005025		AMT excl. VAT	635,593.22
		VAT	114,406.78
		TOTAL (RWF)	750,000.00

APPROVED:

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

PR No: PR0010588