

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
2025/09/23	1/1
PO Number	
PO0000004737	

Supplier:

BLUE GEAR MACHINERY LTD

KIGALI
RWANDA

Supplier Reference:	BLU001
Payment Terms:	Kabalisa Jelly

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/10/05

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Salim xxx	2025/09/18

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
NA	Jaw:Seral NoXQ1525-23-010;Type:PE-150*250mm	4	1	314,000.00	0	0.00	1,256,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004737					AMT excl. VAT		1,256,000.00
					VAT		0.00
					TOTAL (RWF)		1,256,000.00

APPROVED: 

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

PR No: PR0008998



BLUE GEAR MACHINERY Ltd

Airport road opposite Hilltop hotel
TEL : 0784110555
EMAIL : bluegearmachinery@gmail.com
TIN : 108172660



INVOICE N°: 6907

INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

Date: 15/12/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXSET0000274	Swing Jaw Plate	8	A	157,000.00	1,256,000.00

SDC INFORMATION

Date: 15/12/2025 12:38:52
SDC ID : SDC007009378
RECEIPT NUMBER : 6885/6885 NS
Internal Data:KJBQ-CRMK-M6UL-UCTZ-7UGW-N7RI-PA
Receipt Signature:7ONB-KGR2-ZSBW-LAY5

RECEIPT NUMBER:6907
Date : 15/12/2025 12:38:52
MRC : WIS01008981

Total Rwf	1,256,000.00
Total A-EX Rwf	1,256,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00