



TIN: 102477271
Date 22/12/2025

To:
Rutongo Mines Ltd

INVOICE 01

Description	Qty	Unity cost- RWF	Total-RWF
Fans/Centrifugal Blower	12	50,042	600,504

Beneficiary Acc name	Trinity Musha Mines ltd
Beneficiary Acc No	20116434002
Beneficiary bank	I&M bank (Rwanda) Plc
Beneficiary Swift code	IMRWRWRW
Intermediary Bank name	Citibank New York
Intermediary Swift code	CITIUS33



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
2025/11/05	1/1
PO Number	
PO0000004861	

Supplier:

TRINITY MUSHA MINES LTD

KIGALI
RWANDA

Supplier Reference:	
Payment Terms:	

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	
Delivery Date:	2025/10/30

Order Placed By:	Order Placed With:	Order Placement Date:
		2025/10/30

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	CENTRIFUGAR BLOWER	12		50,042.00	0	0.00	600,504.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			600,504.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			600,504.00
PO0000004861							

APPROVED:

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

PR No: POA000000515