

BNQ BEARINGS Ltd
 KIGALI CITY KICUKIRO GATENGA Kigali
 TEL: 0788604621
 EMAIL: bbayigamba@yahoo.fr
 TIN: 111122085



INVOICE TO CASHIER: BNQ BEARINGS Ltd(111122085)

INVOICE NO : 1335

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 14-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000037	Bearings Semor	2	B	75,000	150,000
RW2NTXNOX0000007	PT Bearings	2	B	15,000	30,000

SDC INFORMATION

Date : 14-01-2026 Time : 13:25:23

SDC ID : SDC010000630

RECEIPT NUMBER : 1305/1305CS

Internal Data :

RECEIPT NUMBER : 1335

Date : 14-01-2026 Time : 13:25:23

MRC : WIS00000630

Powered by EBM v2



Total Rwf	180,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	180,000.00
Total Tax B Rwf	27,457.63

Rutongo Mines Ltd.

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



RUTONGO
MINES

Purchase Order

Date	Page No
2025/12/08	1/1
PO Number	
PO0000005008	

Supplier:

BNQ BEARINGS LTD
KIGALI RWANDA

Supplier Reference:	BNQ001 /UFU001
Payment Terms:	10Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2026/01/09

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Bayigamba-Musabyimana	2025/12/05

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	Bearings 6018 for karambo plant	2 ✓	EA	75,000.00	0	22,881.36	150,000.00
NA	Bearings 6306 2RS for karambo plant	2 ✓	EA	15,000.00	0	4,576.27	30,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005008							AMT excl. VAT 152,542.37
							VAT 27,457.63
							TOTAL (RWF) 180,000.00

APPROVED:

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

PR No: PR0010731
