

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 : 1337

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 14-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX000007	PT Bearings	2	B	75,000	150,000
CN2NTXNOX000037	Bearings Semor	2	B	95,000	190,000
RW2NTXNOX000004	Bearings BIG	2	B	87,000	174,000
CN2NTXNOX0000710	Roll Bearing PT	2	B	85,000	170,000

SDC INFORMATION

 Date : 14-01-2026 Time : 14:03:51
 SDC ID : SDC01000630
 RECEIPT NUMBER : 1307/1307NS
 Internal Data :
 RECEIPT NUMBER : 1337
 Date : 14-01-2026 Time : 14:03:51
 MRC : WIS0000630
 Powered by EBM v2



Total Rwf	684,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	684,000.00
Total Tax B Rwf	104,338.98

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
2025/12/23	1/1
PO Number	
PO0000005082	

Supplier:

BNQ BEARINGS LTD
KIGALI RWANDA

Supplier Reference:	BNQ001
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 Benjamin	2025/12/22

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-752	Bearing F210 For Conveyor Belt	2	EA	75,000.00	0	22,881.36	150,000.00
SPRS-754	Bearing F308 For Conveyor Belt	2	EA	95,000.00	0	28,983.05	190,000.00
SPRS-757	Bearing F211D For Conveyor Belt	2	EA	87,000.00	0	26,542.37	174,000.00
SPRS-942	Bearing P211, For Conveyor Belt and Structure	2	EA	85,000.00	0	25,932.20	170,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		579,661.02
MASORO SECTOR					VAT		104,338.98
RULINDO DISTRICT					TOTAL (RWF)		684,000.00
PO0000005082							

APPROVED:

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

PR No: PR0010940