

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 : 1334

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 14-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000004	Bearings BIG	150	B	37,000	5,550,000

SDC INFORMATION

 Date : 14-01-2026 Time : 13:21:31
 SDC ID : SDC010000630
 RECEIPT NUMBER : 1304/1304NS
 Internal Data :
 RECEIPT NUMBER : 1334
 Date : 14-01-2026 Time : 13:21:31
 MRC : WIS00000630
 Powered by EBM v2



Total Rwf	5,550,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	5,550,000.00
Total Tax B Rwf	846,610.17

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
2025/12/05	1/1
PO Number	
PO0000004998	

Supplier:

BNQ BEARINGS LTD KIGALI RWANDA
--

Supplier Reference:	BNQ001
Payment Terms:	10Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Freight Terms:	Land Freight
Delivery Date:	2026/01/09

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Benjamin Bayigamba	2025/12/03

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	BEARING 6310-2RS	150	EA	37,000.00	0	846,610.17	5,550,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004998					AMT excl. VAT		4,703,389.83
					VAT		846,610.17
					TOTAL (RWF)		5,550,000.00

APPROVED:

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

PR No: PR0010677