

rra



MARIE CLAIRE MUSANIWABO  
 KIGALI CITY NYARUGENGE GITEGA  
 TEL: 0788403186  
 EMAIL: musabyimanajmv1@gmail.com  
 TIN: 100879428  
 CASHIER: UFUNDI CITY STORES(788403186)

CLIENT TIN: 101907021  
 CLIENT NAME: Rutongo mine

BOULON	
CN1CTXNOX0002137	
2,000.00x20	40,000.00B-18%
BOULON	
CN1CTXNOX0002138	
1,000.00x20	20,000.00B-18%
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TOTAL	60,000.00
TOTAL A-EX	0.00
TOTAL B-18%	60,000.00
TOTAL TAX-B	9,152.54
TOTAL TAX	9,152.54
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CASH	60,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date : 28-01-2026 Time : 01:48:46  
 SDC ID : SDC010005356  
 RECEIPT NUMBER : 1391/1391NS  
 Internal Data :  
 FJA6-6FKR-UHIN-L46V-R27P-ID7Q-ZM  
 Receipt Signature :  
 FVDZ-56XR-XLV5-FTB0

RECEIPT NUMBER : 1,541  
 Date : 28-01-2026 Time : 01:48:46  
 MRC : WIS00005799

End of Legal Receipt  
 Powered by EBM v2



**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
2026/01/26	1/1
PO Number	
PO0000005171	

Supplier:

UFUNDI CITY STORE KIGALI CITY
KIGALI CITY RWANDA

Supplier Reference:	UFU001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2026/01/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Musabyimana JMV	2026/01/23

**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-066	Bolt and nut M10 X 100 mm	20	EA	1,000.00	0	3,050.85	20,000.00
SPRS-068	Bolt and nut M12 X 100 mm	20	EA	2,000.00	0	6,101.69	40,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005171						AMT excl. VAT	50,847.46
						VAT	9,152.54
						TOTAL (RWF)	60,000.00

APPROVED:

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

PR No: PR0011334