



MARIE CLAIRE MUSANIWABO  
 KIGALI CITY NYARUGENGE GITEGA  
 TEL: 0788403186  
 EMAIL: musabyimanajmv1@gmail.com  
 TIN: 100879428  
 CASHIER: UFUNDI CITY STORES(7884031  
 86)

CLIENT TIN: 101907021  
 CLIENT NAME: Rutongo mine

COURRIOS

CN1CTXNOX0002136	
15,000.00x12	180,000.00B-18%
-----	
TOTAL	180,000.00
TOTAL A-EX	0.00
TOTAL B-18%	180,000.00
TOTAL TAX-B	27,457.63
TOTAL TAX	27,457.63
-----	
OTHER	180,000.00

ITEM NUMBER : 1

SDC INFORMATION  
 Date : 28-01-2026 Time : 02:48:49  
 SDC ID : SDC010005356  
 RECEIPT NUMBER : 1392/1392NS  
 Internal Data :  
 NWKD-AN6H-4AS4-LTZQ-2RZH-XCGW-3E  
 Receipt Signature :  
 7WLY-YQGD-IWRE-5E7R

RECEIPT NUMBER : 1,542  
 Date : 28-01-2026 Time : 02:48:49  
 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**

<b>Date</b>	<b>Page No</b>
2026/02/02	1/1
<b>PO Number</b>	
PO0000005195	

**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

Freight Terms:	Land Freight
Delivery Date:	2026/02/06

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Musabyimana JMV	2026/01/29

**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-423	V-Belt B160	12	EA	15,000.00	0	27,457.63	180,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	152,542.37
MASORO SECTOR						VAT	27,457.63
RULINDO DISTRICT						TOTAL (RWF)	180,000.00
PO0000005195							

APPROVED:

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

PR No: PR0011427