



EARTHWORKS QUARRYING Ltd  
BWERAMANA KIMIHURURA GASABO KIGALI CITY  
TEL :0792786465  
EMAIL :earthworksquarrying@gmail.com  
TIN: 121681253



INVOICE TO

TIN :101907021  
Name :RUTONGO MINES LTD

INVOICE NO : 8  
Date : 02/02/2026 11:47:17

Item code	Item Description	Qty	Tax Rate	Unit Price	Total Price
RW3NTXNOX00001	PROLENE 4µM THIN-FILM	2.00	B	529,200.00	1,058,400.00

SDC INFORMATION

Date : 02/02/2026 11:47:17  
SDC ID : SDC012016732  
RECEIPT NUMBER : 8/8 (NS)  
Internal Data : CJID-NAD2-RBCP-JIXD-EP4G-FFTF-RQ  
Receipt Signature : QYQ3-CAUH-ILBG-QAEW



Total Rwf	1,058,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,058,400.00
Total Tax-B	161,451.00
Total Tax Rwf	161,451.00

RECEIPT NUMBER : 8  
Date :02/02/2026 11:47:17  
MRC : WIS00184780

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>
2026/01/29	1/1
<b>PO Number</b>	
PO0000005188	

Supplier:

EARTHWORKS QUARRYING LTD NYAMATA  KIGALI RWANDA
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Supplier Reference:	EAR001
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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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	Nadia Umuhorakeye	2026/01/26

**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	Prolenne(4Um)	2	EA	529,200.00	0	161,450.85	1,058,400.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			896,949.15
MASORO SECTOR				VAT			161,450.85
RULINDO DISTRICT				TOTAL (RWF)			1,058,400.00
PO0000005188							

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

PR No: PR0011083
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