

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	
PO0000005070	

Supplier:

NIZEYIMANA JAPHET
GASABO DISTRICT

KIGALI CITY
RWANDA

Supplier Reference:	NIZ001
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/12/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Japhet Nizeyimana	2025/12/18

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	BINDING WIRES	150	KG	2,200.00	0	50,338.98	330,000.00
NA	GABIONS	145	EA	50,000.00	0	1,105,932.20	7,250,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005070	AMT excl. VAT	6,423,728.82
	VAT	1,156,271.18
	TOTAL (RWF)	7,580,000.00

APPROVED:

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

PR No: PR0010742



JAPHET NZEYIMANA
KIGALI CITY GASABO GISOZI
TEL: 0787769511
EMAIL: japhetnizeyimana1234@gmail.com
TIN: 120384394



INVOICE TO CASHIER: Admin(120384394)

TIN : 101907021
Name : RUTONGO MINES Ltd

INVOICE NO : 36

Date : 13-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BKXNOX0000020	gabion(made in Rwanda)	145	B	50,000	7,250,000
RW2ROXKGX0000001	binding wires	150	B	2,200	330,000

SDC INFORMATION

Date : 13-01-2026 Time : 09:40:57
SDC ID : SDC010151523
RECEIPT NUMBER : 33/33NS
Internal Data :
RECEIPT NUMBER : 36
Date : 13-01-2026 Time : 09:40:57
MRC : WIS00168081
Powered by EBM v2



Total Rwf	7,580,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	7,580,000.00
Total Tax B Rwf	1,156,271.18
Total Tax Rwf	1,156,271.18