

**CYIZA KARIM**

Kicukiro
TEL : 0788538722
EMAIL : cyizakarim9@gmail.com
TIN : 102113283

**INVOICE TO**

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 962

Date: 04/02/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000001	REPARATION RADIATEUR ET NETTOYAGE	1	D	350,000.00	350,000.00

SDC INFORMATION

Date: 04/02/2026 10:16:20
SDC ID : SDC007064544
RECEIPT NUMBER : 921/921 NS
Internal Data:Q3JW-D2CF-HYIH-OY6W-QA5G-RQC3-NA
Receipt Signature: CW5Y-5QOC-OJNC-HUSU

RECEIPT NUMBER: 962
Date : 04/02/2026 10:16:20
MRC : WIS01033223

Total Rwf	350,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	350,000.00
Total Tax Rwf	0.00

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
2025/10/27	1/1
PO Number	
PO0000004855	

Supplier:

CYIZA-KARIM LTD
 GIKONDO

 KIGALI
 RWANDA

Supplier Reference:	CYI002
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/11/03

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Cyiza Karim	2025/10/23

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
NA	Bobcat radiator repair	10	EA	35,000.00	0	0.00	350,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			350,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			350,000.00
PO0000004855							

APPROVED:

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

PR No: PR0009907