

**GAEL KABAMBE PARTS Ltd**

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 0784701441
EMAIL : ssenombea@yahoo.com
TIN : 108369852

**INVOICE TO****INVOICE N° : 2491**

TIN : 101907021
Name : RUTONGO MINES LTD

Date: 03/02/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXU0000038	car nozzles 1set ,set cooler	6	B	826,000.00	4,956,000.00

SDC INFORMATION

Date: 03/02/2026 12:06:01
SDC ID : SDC007009166
RECEIPT NUMBER : 2308/2308 NS
Internal Data:VLST-HJNN-5RKP-GCTV-7K5F-LG6F-K4
Receipt Signature:5THQ-7732-Y65Z-7PEI

RECEIPT NUMBER:2491
Date : 03/02/2026 12:06:01
MRC : WIS01008799

Total Rwf	4,956,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,956,000.00
Total Tax B Rwf	756,000.00
Total Tax Rwf	756,000.00

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
2026/01/26	1/1
PO Number	
PO0000005156	

Supplier:

GAEL KABAMBE PARTS
 GIKONDO JUAKALI KICUKIRO

 KIGALI
 RWANDA

Supplier Reference:	GAE001
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2026/01/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Gael Kabambe	2026/01/22

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	INJECTOR 127-8216	6	EA	826,000.00	0	756,000.00	4,956,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005156						AMT excl. VAT	4,200,000.00
						VAT	756,000.00
						TOTAL (RWF)	4,956,000.00

APPROVED: 

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

PR No: PR0011351