



GAEL KABAMBE PARTS Ltd

Plot No. 203 Nyabugogo- Gatuna Road

TEL : 0784701441

EMAIL : ssenombea@yahoo.com

TIN : 108369852



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 2495

Date: 09/02/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXU0000556	CAT SECONDARY AIR FILTER	2	B	150,000.00	300,000.00
RW2CTXU0000530	AIR FILTER ELEMENT	2	B	150,000.00	300,000.00
RW2CTXU0000407	ELECTRIC FUEL SEPARATOR F-9554, 361-9554	2	B	59,000.00	118,000.00

SDC INFORMATION

Date: 09/02/2026 12:54:40

SDC ID : SDC007009166

RECEIPT NUMBER : 2312/2312 NS

Internal Data:NFR4-RVKQ-YT7T-GIM2-TUFL-5YQC-5A

Receipt Signature:VF5N-WLHE-DECW-FBBL

RECEIPT NUMBER:2495

Date : 09/02/2026 12:54:40

MRC : WIS01008799

Total Rwf	718,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	718,000.00
Total Tax B Rwf	109,525.42
Total Tax Rwf	109,525.42

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	
PO0000005170	

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:	2026/02/06

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Gael Kabambe	2026/01/23

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
SPRS-912	Filter Element-Secondary Air, CAT 3466688, TLB-CAT428F	2	EA	59,000.00	0	18,000.00	118,000.00
SPRS-913	Water Separator Fuel Filter Element CAT 3619554, TLB-CAT428F	2	EA	150,000.00	0	45,762.71	300,000.00
SPRS-955	Filter Air Element As 528-0585 for CAT428F, TLB	2	EA	150,000.00	0	45,762.71	300,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		608,474.58
MASORO SECTOR					VAT		109,525.42
RULINDO DISTRICT					TOTAL (RWF)		718,000.00
PO0000005170							

APPROVED: 

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

PR No: PR0011328