



G & Z GENERAL SUPPLIES Ltd
KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE
TEL: 0780980274
EMAIL: karamuzi.alexius20@gmail.com
TIN: 103223995



INVOICE TO CASHIER: G & Z GENERAL SUPPLIES LTD(103223995)

INVOICE NO : 274

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 10-02-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2JYXU0000002	GEAR OIL 80- 90SAE	500	B	5,500	2,750,000
RW2JYXL0000002	HYDRAULIC 46	1,000	B	5,500	5,500,000
AE2JYXLTR0000001	MINING OIL 150 ROCKDRILL	2,060	B	5,000	10,300,000
RW2JYXL0000001	HYDRAULIC 68	1,000	B	5,600	5,600,000

SDC INFORMATION

Date : 10-02-2026 Time : 05:09:05

SDC ID : SDC010027067

RECEIPT NUMBER : 249/249NS

Internal Data :

RECEIPT NUMBER : 274

Date : 10-02-2026 Time : 05:09:05

MRC : WIS00028803

Powered by EBM v2



Total Rwf	24,150,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	24,150,000.00
Total Tax B Rwf	3,683,898.31
Total Tax Rwf	3,683,898.31

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
2026/01/28	1/1
PO Number	
PO0000005182	

Supplier:

G&Z GENERAL SUPPLIERS LTD KIGALI CITY
KIGALI CITY RWANDA

Supplier Reference:	G&Z001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2026/02/06

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Alex Kalamuzi	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
OILS-005	Gear Oil 80W-90	500	LT	5,500.00	0	419,491.53	2,750,000.00
OILS-008	Compressor Oil Sp46	1000	LT	5,500.00	0	838,983.05	5,500,000.00
OILS-010	Rock Drill Oil VG-150	2060	LT	5,000.00	0	1,571,186.44	10,300,000.00
OILS-013	Hydraulic Oil SP 68	1000	LT	5,600.00	0	854,237.29	5,600,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005182	AMT excl. VAT	20,466,101.69
	VAT	3,683,898.31
	TOTAL (RWF)	24,150,000.00

APPROVED:

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

PR No: PR0011080