



BETTER ENGINEERING SERVICE

ACCOUNT;BPR 4410332899
KN8 AVE N 9,PLOT 343 KACYIRU
P o Box 4406 kigali rwanda
TEL : 0782648643/0788301177/0786556468
EMAIL : betterengineering@gmail.com



INVOICE TO TIN : 100227818

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 3024
Date: 09/02/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0000903	TONER CEXV 49 /NPG 67 BLACK 852 4B002	2	B	212,400.00	424,800.00
RW1AMX4BX0000904	TONER CEXV 49 /NPG 67 YELLOW 85 27B002	2	B	212,400.00	424,800.00
RW1AMX4BX0000905	TONER CEXV 49 /NPG 67 CYAN 8525 B002	2	B	212,400.00	424,800.00
RW1AMX4BX0000906	TONER CEXV 49 /NPG 67 MAGENTA 8 526B002	2	B	212,400.00	424,800.00



SDC INFORMATION

Date: 09/02/2026 14:34:12
SDC ID : SDC007036448
RECEIPT NUMBER : 2958/2958 NS
Internal Data:57ZX-J2GG-2G76-U7T2-7266-LMVE-CM
Receipt Signature:R4LU-PTJG-F3XA-EZM5

RECEIPT NUMBER:3024
Date : 09/02/2026 14:34:12
MRC : WIS01022147

Total Rwf	1,699,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,699,200.00
Total Tax B Rwf	259,200.00
Total Tax Rwf	259,200.00

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
2026/02/12	1/1
PO Number	
PO0000005234	

Supplier:

BETTER ENGINEERING SERVICES	
KIGALI RWANDA	
Supplier Reference:	BET0001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land Freight
Delivery Date:	2026/02/20

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Muvuzankwaya Andre	2026/02/09

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	CATRIGDE DX C3720I	8	EA	212,400.00	0	259,200.00	1,699,200.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005234					AMT excl. VAT		1,440,000.00
					VAT		259,200.00
					TOTAL (RWF)		1,699,200.00

APPROVED: 

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

PR No: PR0011830