

rra



MARIE CLAIRE MUSANIWABO
 KIGALI CITY NYARUGENGE GITEGA
 TEL: 0788403186
 EMAIL: musabyimanajmv1@gmail.com
 TIN: 100879428
 CASHIER: UFUNDI CITY STORES(788403186)

 CLIENT TIN: 101907021
 CLIENT NAME: Rutongo mine

m8		
CN1CTXNOX0002171		
800.00x30		24,000.00B-18%
m18		
CN1CTXNOX0002170		
9,000.00x30		270,000.00B-18%
m12		
CN1CTXNOX0002169		
2,000.00x30		60,000.00B-18%
m10		
CN1CTXNOX0002168		
1,000.00x20		20,000.00B-18%

TOTAL		374,000.00
TOTAL A-EX		0.00
TOTAL B-18%		374,000.00
TOTAL TAX-B		57,050.85
TOTAL TAX		57,050.85

OTHER		374,000.00

ITEM NUMBER : 4

SDC INFORMATION

Date : 13-02-2026 Time : 04:20:17
 SDC ID : SDC010005356
 RECEIPT NUMBER : 1407/1407NS
 Internal Data :
 LAMP-LU5Q-SMVV-UHLJ-2AKA-2GTT-GY
 Receipt Signature :
 PPKD-A4DK-QMGI-2GFB

 RECEIPT NUMBER : 1,557
 Date : 13-02-2026 Time : 04:20:17
 MRC : WIS00005799

End of Legal Receipt
 Powered by EBM v2



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	
PO0000005222	

Supplier:

UFUNDI CITY STORE
KIGALI CITY

KIGALI CITY
RWANDA

Supplier Reference:	UFU001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2026/02/27

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Musabyimana JMV	2026/02/10

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-066	Bolt and nut M10 X 100 mm	20	EA	1,000.00	0	3,050.85	20,000.00
SPRS-068	Bolt and nut M12 X 100 mm	30	EA	2,000.00	0	9,152.54	60,000.00
SPRS-070	Bolt M18 X 140	30	EA	9,000.00	0	41,186.44	270,000.00
SPRS-071	Bolt and nut M8 X 100 mm	30	EA	800.00	0	3,661.02	24,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005222	AMT excl. VAT	316,949.15
	VAT	57,050.85
	TOTAL (RWF)	374,000.00

APPROVED:

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

PR No: PR0011884