

rra



MARIE CLAIRE MUSANIWABO  
KIGALI CITY NYARUGENGE GITEGA  
TEL: 0788403186  
EMAIL: musabyimanaajmv1@gmail.com  
TIN: 100879428  
CASHIER: UFUNDI CITY STORES(7884031  
86)

-----  
CLIENT TIN: 101907021  
CLIENT NAME: Rutongo mine  
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silcone  
CN1CTXNOX0002173  
3,500.00x12                      42,000.00B-18%

-----  
TOTAL                                      42,000.00  
TOTAL A-EX                                      0.00  
TOTAL B-18%                                      42,000.00  
TOTAL TAX-B                                      6,406.78  
TOTAL TAX                                      6,406.78  
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OTHER                                      42,000.00  
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ITEM NUMBER :                                      1  
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SDC INFORMATION

Date : 13-02-2026    Time : 04:26:51  
SDC ID : SDC010005356  
RECEIPT NUMBER :                      1409/1409NS

Internal Data :

HVDC-UTFM-HQQY-IXNK-RDDF-P3KA-QQ

Receipt Signature :

KU0J-HEIX-WEZV-XGQ5  
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RECEIPT NUMBER :                                      1,559  
Date : 13-02-2026    Time : 04:26:51  
MRC : WIS00005799  
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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**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2026/02/12       | 1/1            |
| <b>PO Number</b> |                |
| PO0000005218     |                |

**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: | 2026/02/20   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Kabalisa Jelly          | Musabyimana JMV           | 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 |
|----------------------------------|-------------|-----|-----|------------|------|---------------|----------------|
| CONS-031                         | Silicone    | 12  | EA  | 3,500.00   | 0    | 6,406.78      | 42,000.00      |
| <b>Packaging to be labelled:</b> |             |     |     |            |      |               |                |
| RUTONGO MINES Ltd                |             |     |     |            |      | AMT excl. VAT | 35,593.22      |
| MASORO SECTOR                    |             |     |     |            |      | VAT           | 6,406.78       |
| RULINDO DISTRICT                 |             |     |     |            |      | TOTAL (RWF)   | 42,000.00      |
| PO0000005218                     |             |     |     |            |      |               |                |

APPROVED:

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

PR No: PR0011771