



KAZI NI NZURI Ltd
 NYARUGENGE NYARUGENGE NYARUGENGE
 TEL: 0784230150
 EMAIL: mukarukundobeatrice6@gmail.c
 om

TIN: 102874157
 CASHIER: KAZI NI NZURI (102874157)

CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES

IPANTARO N'ISHATI	
RWBNTXU0000002	
22,000.00x100	2,200,000.00E-18%
IMIPIRA	
RWBNTXU0000059	
6,000.00x300	1,800,000.00E-18%
TOTAL	
TOTAL A-EX	4,000,000.00
TOTAL B-18%	0.00
TOTAL TAX-B	4,000,000.00
TOTAL TAX	610,169.49
	610,169.49
CASH	
	4,000,000.00

ITEM NUMBER : 2

SDC INFORMATION
 Date: 16-02-2026 Time: 16:36:54
 SDC ID: SCC010162937
 RECEIPT NUMBER : 703/703MS
 Internal Data :
 PHFK-NT2Q LOLE-130N-AB3Q-GJ67-1M
 Receipt Signature :
 D3JS-GWGI-JAPN-3QCI

RECEIPT NUMBER : 704
 Date: 16-02-2026 Time: 16:36:54
 MRC: WIS00180800

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
2026/01/29	1/1
PO Number	
PO0000005191	

Supplier:

KAZI NI NZURI LTD
KIGALI RWANDA

Supplier Reference:	KAZ001
Payment Terms:	50%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2026/02/13

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Mukarukundo Beatrice	2026/01/27

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	T-shirts	400 <i>300</i>	EA	6,000.00	0	366,101.69	2,400,000.00
NA	Uniforms	400 <i>100</i>	EA	22,000.00	0	1,342,372.88	8,800,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005191	AMT excl. VAT	9,491,525.43
	VAT	1,708,474.57
	TOTAL (RWF)	11,200,000.00

APPROVED: 

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

PR No: PR0011278