

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

CLIENT TTN: 101907021
CLIENT NAME: Rutongo mine

2309BEARING
CN1CTXNOX0002189
75,000.00x2
150,000.00B-18%

TOTAL
TOTAL A-EX 150,000.00
TOTAL B-18% 0.00
TOTAL TAX-B 150,000.00
TOTAL TAX 22,881.36
22,881.36

OTHER 150,000.00

ITEM NUMBER : 1

SDC INFORMATION
Date : 24-02-2026 Time : 06:53:58
SDC ID : SDC010005356
RECEIPT NUMBER : 1417/1417NS
Internal Data :
LVUF-KU6F-RFV2-PANB-RP5X-EHHW-SE
Receipt Signature :
6Z5F-FEZL-LLL B-YR7Z

RECEIPT NUMBER : 1,567
Date : 24-02-2026 Time : 06:53:58
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
2026/02/20	1/1
PO Number	
PO0000005268	

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:	2026/02/28

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Musabyimana JMV	2026/02/19

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	Bearing 2309 EC	2	EA	75,000.00	0	22,881.36	150,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	127,118.64
MASORO SECTOR						VAT	22,881.36
RULINDO DISTRICT						TOTAL (RWF)	150,000.00
PO0000005268							

APPROVED:

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

PR No: PR0011714