



MARIE CLAIRE MUSANIWABO
 KIGALI CITY NYARUGENGE GITEGA
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 TIN: 100879428
 CASHIER: UFUNDI CITY STORES(7884031
 86)

CLIENT TIN: 101907021
 CLIENT NAME: Rutongo mine

M16
 CN1CTXNOX0002192
 3,000.00x20

 TOTAL 60,000.00B-18%

 TOTAL A-EX 60,000.00
 TOTAL B-18% 0.00
 TOTAL TAX-B 60,000.00
 TOTAL TAX 9,152.54

 OTHER 9,152.54

 60,000.00

ITEM NUMBER : 1

SDC INFORMATION
 Date : 26-02-2026 Time : 02:43:40
 SDC ID : SDC010005356

RECEIPT NUMBER : 1419/1419NS
 Internal Data :
 20ML-KZRS-ZNQS-GNQU-VHFN-BNCJ-2U

Receipt Signature :
 TB02-C7Z5-JSG4-QP3Y

RECEIPT NUMBER : 1,569
 Date : 26-02-2026 Time : 02:43:40
 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
2026/02/25	1/1
PO Number	
PO0000005280	

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:	2026/03/13

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Musabyimana JMV	2026/02/24

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-067	Bolt and nut M16 X 100 mm	20	EA	3,000.00	0	9,152.54	60,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	50,847.46
MASORO SECTOR						VAT	9,152.54
RULINDO DISTRICT						TOTAL (RWF)	60,000.00
PO0000005280							

APPROVED: 

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

PR No: PR0012216