



BETTER ENGINEERING SERVICE

ACCOUNT;BPR 4410332899
KN8 AVE N 9,PLOT 343 KACYIRU
P o Box 4406 kigali rwanda
TEL : 0782648643/0788301177/0786556468
EMAIL : betterengineering@gmail.com



INVOICE N° : 3038

Date: 20/02/2026

INVOICE TO TIN : 100227818

TIN : 101907021
Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0000903	TONER CEXV 49 /NPG 67 BLACK 852 4B002	2	B	212,400.00	424,800.00

SDC INFORMATION

Date: 20/02/2026 11:29:50
SDC ID : SDC007036448
RECEIPT NUMBER : 2972/2972 NS
Internal Data:73S2-4CH2-F7UM-MZ03-737C-TN7V-PA
Receipt Signature:HRA7-FKOM-4FJJ-OKD2

RECEIPT NUMBER:3038
Date : 20/02/2026 11:29:50
MRC : WIS01022147

Total Rwf	424,800.00
Total A-EX Rwf	0.00
Total B-18% Rwf	424,800.00
Total Tax B Rwf	64,800.00
Total Tax Rwf	64,800.00

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
2026/02/27	1/1
PO Number	
PO0000005309	

Supplier:

BETTER ENGINEERING SERVICES
KIGALI RWANDA

Supplier Reference:	BET0001
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Freight Terms:	Land Freight
Delivery Date:	2026/02/20

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Safari Bukuba	2026/02/17

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	TONER	2	EA	212,400.00	0	64,800.00	424,800.00
Packaging to be labelled:							
RUTONGO MINES Ltd							
MASORO SECTOR							
RULINDO DISTRICT							
PO0000005309							
AMT excl. VAT							360,000.00
VAT							64,800.00
TOTAL (RWF)							424,800.00

APPROVED:	
-----------	--

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

PR No: PR0012013
