



RRA Rwanda Revenue Authority
EBM 2.1

G S & CR Ltd
KIGALI CITY GASABO KINYINYA KIGA
LI CITY
TEL: 0798625896
EMAIL: sgrc351@gmail.com
TIN: 121885419
CASHIER: G S & CR Ltd(121885419)

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD

MV Fuse Link for 15kv
RW2CTXU0000009
15,000.00x50 750,000.00B-18%

TOTAL	750,000.00
TOTAL A-EX	0.00
TOTAL B-18%	750,000.00
TOTAL TAX-B	114,406.78
TOTAL TAX	114,406.78
CREDIT	750,000.00

Copy

ITEM NUMBER : 1

SDC INFORMATION
Date: 03-03-2026 Time: 14:36:34
SDC ID: SDC010074277
RECEIPT NUMBER : 136/136CS
Internal Data :
OVT6-TV7K-PHOJ-3XIR-P6SN-HZ4T-Q4
Receipt Signature :
TIRO-RH2H-ONVG-FGN7

RECEIPT NUMBER : 137
Date: 03-03-2026 Time: 14:36:34
MRC: WIS00082517

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
2026/02/27	1/1
PO Number	
PO0000005292	

Supplier:

GS & CR LTD

KANYINYA- GASABO
RWANDA

Supplier Reference:	GS&001
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:
Jelly Kabalisa	Faustin Minani	2026/02/26

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-124	Fuse Link 20A	50	EA	15,000.00	0	114,406.78	750,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005292				AMT excl. VAT		635,593.22	
				VAT		114,406.78	
				TOTAL (RWF)		750,000.00	

APPROVED:

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

PR No: PR0012212