



MARIE CLAIRE MUSANTWABO  
 KIGALI CITY NYARUGENGE GITEGA  
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 EMAIL: musabyimanaajmvi@gmail.com  
 TIN: 100879428  
 CASHIER: UFUNDI CITY STORES(7884031  
 86)

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 CLIENT TIN: 101907021  
 CLIENT NAME: Rutongo mine  
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m14  
 CN1CTXNOX0002199  
 3,000.00x50 150,000.00B-18%

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 TOTAL 150,000.00  
 TOTAL A-EX 0.00  
 TOTAL B-18% 150,000.00  
 TOTAL TAX-B 22,881.36  
 TOTAL TAX 22,881.36  
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OTHER 150,000.00  
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ITEM NUMBER : 1  
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SDC INFORMATION

Date : 04-03-2026 Time : 23:47:15  
 SDC ID : SDC010005356  
 RECEIPT NUMBER : 1424/1424NS  
 Internal Data :  
 75E4-UG4N-ZFZ6-ECFY-2377-2LJ5-SU  
 Receipt Signature :  
 TRMM-CJUA-3KAL-Y3E5  
 -----

RECEIPT NUMBER : 1,574  
 Date : 04-03-2026 Time : 23:47:15  
 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**

<b>Date</b>	<b>Page No</b>
2026/03/04	1/1
<b>PO Number</b>	
PO0000005324	

**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:	2026/03/16

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Musabyimana JMV	2026/03/03

**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-064	Bolt and nut M14 X 100 mm	50	EA	3,000.00	0	22,881.36	150,000.00	
<b>Packaging to be labelled:</b>								
RUTONGO MINES Ltd							AMT excl. VAT	127,118.64
MASORO SECTOR							VAT	22,881.36
RULINDO DISTRICT							TOTAL (RWF)	150,000.00
PO0000005324								

APPROVED: 

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

PR No: PR0012312