



BNQ BEARINGS Ltd
KIGALI CITY KICUKIRO GATENGA Kigali
TEL: 0788604621
EMAIL: bbayigamba@yahoo.fr
TIN: 111122085



INVOICE TO CASHIER: BNQ BEARINGS Ltd(111122085)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 1383

Date : 06-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000037	Bearings Semor	4	B	15,000	60,000
RW2NTXNOX0000004	Bearings BIG	4	B	75,000	300,000

SDC INFORMATION

Date : 06-03-2026 Time : 10:29:31
SDC ID : SDC010000630
RECEIPT NUMBER : 1353/1353NS
Internal Data :
RECEIPT NUMBER : 1383
Date : 06-03-2026 Time : 10:29:31
MRC : WIS00000630
Powered by EBM v2



Total Rwf	360,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	360,000.00
Total Tax B Rwf	54,915.25
Total Tax Rwf	54,915.25

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
2026/02/24	1/1
PO Number	
PO0000005273	

Supplier:

BNQ BEARINGS LTD
KIGALI RWANDA

Supplier Reference:	BNQ001
Payment Terms:	10Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2026/03/06

Order Placed By:	Order Placed With:	Order Placement Date:
Jely Kabalisa	Benjamin Bayagamba	2026/02/20

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 60182 RS	4	EA	75,000.00	0	45,762.71	300,000.00
NA	Bearing 63062RS	4	EA	15,000.00	0	9,152.54	60,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	305,084.75
MASORO SECTOR						VAT	54,915.25
RULINDO DISTRICT						TOTAL (RWF)	360,000.00
PO0000005273							

APPROVED:

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

PR No: PR0012132
