



# IMPRIMERIE STYLEX LTD

Nyarugenge District  
 Account Number: 4410503403 BPR BANK  
 4024200016679 EQUITY BANK  
 TEL : 0788400071  
 EMAIL : imprimstylex@yahoo.com



INVOICE TO TIN : 102349526

INVOICE N° : 3514

TIN : 101907021  
 Name : RUTONGO MINES LTD

Date: 09/03/2026

| Item Code        | Item Description              | Qty | Tax | Unit Price | Total Price |
|------------------|-------------------------------|-----|-----|------------|-------------|
| RW2NTXSET0005643 | PRINTING OF VEHICLE LOG BOOKS | 25  | B   | 25,000.00  | 625,000.00  |



SDC INFORMATION

Date: 09/03/2026 15:51:43  
 SDC ID : SDC007002130  
 RECEIPT NUMBER : 3433/3433 NS  
 Internal Data: JXKL-QMCA-POH7-YX6I-SYM2-UJN3-LA  
 Receipt Signature: BEEU-WQ6F-NWOP-WXDG

RECEIPT NUMBER: 3514  
 Date : 09/03/2026 15:51:43  
 MRC : WIS01002110

|                 |            |
|-----------------|------------|
| Total Rwf       | 625,000.00 |
| Total A-EX Rwf  | 0.00       |
| Total B-18% Rwf | 625,000.00 |
| Total Tax B Rwf | 95,338.98  |
| Total Tax Rwf   | 95,338.98  |

**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 |
| 2026/03/04   | 1/1     |
| PO Number    |         |
| PO0000005326 |         |

Supplier:

|   |
|---|
| IMPRIMERIE STYLEX<br>KIGALI RWANDA<br><br>KIGALI CITY<br>RWANDA |
|---|



|                     |        |
|---------------------|--------|
| Supplier Reference: | STY001 |
| Payment Terms:      | 15Days |

Deliver To:


|  |
|--|
| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |
|--|

|                |               |
|----------------|---------------|
| Freight Terms: | L;and Freight |
| Delivery Date: | 2026/03/13    |

|                  |                     |                       |
|------------------|---------------------|-----------------------|
| Order Placed By: | Order Placed With:  | Order Placement Date: |
| Jelly Kabalisa   | Vital Murwanashyaka | 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 |
|---|------------------|-----|-----|------------|------|---------------|----------------|
| NA  | Vehicle Logbooks | 25  | EA  | 25,000.00  | 0    | 95,338.98     | 625,000.00     |
| Packaging to be labelled:<br>RUTONGO MINES Ltd<br>MASORO SECTOR<br>RULINDO DISTRICT<br>PO0000005326 |                  |     |     |            |      | AMT excl. VAT | 529,661.02     |
|   |                  |     |     |            |      | VAT           | 95,338.98      |
|   |                  |     |     |            |      | TOTAL (RWF)   | 625,000.00     |

APPROVED: 

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

|                  |
|------------------|
| PR No: PR0012325 |
|------------------|