

MARIE CLAIRE MUSANIWABO
KIGALI CITY NYARUGENGE GITEGA
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TIN: 100879428
CASHIER: UFUNDI CITY STORES(788403186)

CLIENT TIN: 101907021
CLIENT NAME: Rutongo mine

m14
CN1CTXNOX0002199
3,000.00x50 150,000.00B-18%

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

OTHER 150,000.00

ITEM NUMBER : 1

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**

Date	Page No
2026/03/04	1/1
PO Number	
PO0000005321	

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

Order Placed By:	Order Placed With:	Order Placement Date:
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
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		127,118.64
MASORO SECTOR					VAT		22,881.36
RULINDO DISTRICT					TOTAL (RWF)		150,000.00
PO0000005321							

APPROVED:

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

PR No: PR0012312