



KAZI NI NZURI Ltd
 NYARUGENGE NYARUGENGE NYARUGENGE
 TEL: 0784230150
 EMAIL: mukarukundobeatrice@gmail.com
 TIN: 102874157
 CASHIER: KAZI NI NZURI (102874157)

CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES

AMAJILE
 RWENTYU00000008

6,500.00x12	208,000.00x 18%
TOTAL	208,000.00
TOTAL A-EX	0.00
TOTAL B-18%	208,000.00
TOTAL TAX-B	31,728.81
TOTAL TAX	31,728.81
CASH	208,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 13-03-2026 Time: 12:56:22
 SDC ID: SDC010162937
 RECEIPT NUMBER : 763/763NS
 Internal Data :
 0562-4F3V-AUS5-TQNS-6SKH-RVNE-HA
 Receipt Signature :
 0210-D732-3S36-QXU4

RECEIPT NUMBER : 764
 Date: 13-03-2026 Time: 12:56:22
 MRC: WIS00180800

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
2026/03/05	1/1
PO Number	
PO0000005330	

Supplier:

KAZI NI NZURI LTD
KIGALI RWANDA

Supplier Reference:	UFA001
Payment Terms:	50%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2026/03/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Francois Muhayimana	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
PPEC-005	Reflective Vest, Polyester, 125gsm solid with 2 reflective tape	32	EA	6,500.00	0	31,728.81	208,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			176,271.19
MASORO SECTOR				VAT			31,728.81
RULINDO DISTRICT				TOTAL (RWF)			208,000.00
PO0000005330							

APPROVED: 

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

PR No: PR0012262