



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: RUTOMBO MINES

SHITINGI

RWENTXU0000055	
27,000.00x20	540,000.00B-18%

TOTAL	540,000.00
TOTAL A-EX	0.00
TOTAL B-18%	540,000.00
TOTAL TAX-B	82,372.83
TOTAL TAX	82,372.83

CASH	540,000.00

ITEM NUMBER : 1

SDC INFORMATION
 Date: 13-03-2025 Time: 13:04:45
 SDC ID: SDC010162937
 RECEIPT NUMBER : 764/764NS
 Internal Data :
 THZ6-C242-KTAT-BZBC-27AS-CCVL-WA
 Receipt Signature :
 54JJ-TKYP-H57T-XUJJ

RECEIPT NUMBER : 765
 Date: 13-03-2025 Time: 13:04:45
 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
2026/03/11	1/1
PO Number	
PO0000005349	

Supplier:

KAZI NI NZURI LTD
KIGALI RWANDA

Supplier Reference:	KAZ001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Ex-works
Delivery Date:	2026/03/23

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Mukarukundo Beatrice	2026/03/09

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-225	Sheetings	20	EA	27,000.00	0	82,372.88	540,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			457,627.12
MASORO SECTOR				VAT			82,372.88
RULINDO DISTRICT				TOTAL (RWF)			540,000.00
PO0000005349							

APPROVED:

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

PR No: PR0011875