

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
2026/02/12	1/1
PO Number	
PO0000005231	

Supplier:

K.NISSAN DEALER LTD
BP 290 KIGALI.RWANDA

KIGALI
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:	KNI001
Payment Terms:	15Days

Freight Terms:	Land Freight
Delivery Date:	2026/02/27

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Pathek Rakesh	2026/02/10

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
CONS-087	Oxygen Bottle Refiling 150Kg/Cm2	7	EA	15,000.00	0	16,016.95	105,000.00
CONS-100	Acetylene Bottle Refiling 30Kg/Cm2	4	EA	115,000.00	0	70,169.49	460,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	478,813.56
MASORO SECTOR						VAT	86,186.44
RULINDO DISTRICT						TOTAL (RWF)	565,000.00
PO0000005231							

APPROVED:

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

PR No: PR0011608



Welcome to our shop
 K NISSAN DEALER Ltd
 BP 290 Kigali, Rwanda
 GIKONDO-KIGALI
 TEL : 0788609618
 EMAIL : k.nissandealer@gmail.com
 TIN : 106823992

CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

OXYGEN GAS	
RW1CYXNOX0000001	
15,000.00 x 7	105,000.00 B
ACYTELENE GAS	
RW2CYXNOX0000006	
115,000.00 x 4	460,000.00 B

Total	565,000.00
Total A-EX	0.00
Total B-18%	565,000.00
Total TAX B	86,186.44
Total TAX	86,186.44

CREDIT	565,000.00
ITEMS NUMBER	2

SDC INFORMATION

Date : 12/03/2026 Time: 12:02:41
 SDC ID: SDC007050179
 RECEIPT NUMBER: 5608/5608 NS
 Internal Data:
 CT2U-W6HC-EXMI-L5K2-L3IX-RA00-DQ
 Receipt Signature:
 S6PX-5KHY-SFYG-42AY



RECEIPT NUMBER: 5807
 Date : 12/03/2026 Time: 12:02:41
 MRC : WIS01027334

End of Legal Receipt