



KAZI NI NZURI Ltd
 NYARUGENGE NYARUGENGE NYARUGENGE
 TEL: 0784230150
 EMAIL: mukarukundobeatrice@gmail.com

TIN: 102874157
 CASHIER: KAZI NI NZURI (102874157)

CLIENT TIN: 101807021
 CLIENT NAME: RUTONGO MINES

IPANTARO N'ISHATI
 RWENTXU0000002
 18,000.00:10% 1,800,000.005-18%

TOTAL	1,800,000.00
TOTAL A-EX	0.00
TOTAL B-18%	1,800,000.00
TOTAL TAX-B	274,576.27
TOTAL TAX	274,576.27
CASH	1,800,000.00

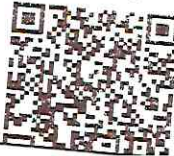
ITEM NUMBER : 1

SDC INFORMATION

Date: 13-03-2026 Time: 12:51:45
 SDC ID: SDC010162037
 RECEIPT NUMBER : 752/752NS
 Internal Data :
 Q5C3-PPNB-ABA3-25NC-6SHU-EHKC-WY
 Receipt Signature :
 XKVN-HTRG-GRTC-WXQM

RECEIPT NUMBER : 763
 Date: 13-03-2026 Time: 12:51:45
 MRC: WIS00100000

End of Legal Receipt
 Powered by ESM 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
2026/01/13	1/1
PO Number	
PO0000005140	

Supplier:

KAZI NI NZURI LTD	
KIGALI RWANDA	

Supplier Reference:	KAZ001
Payment Terms:	10Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2026/01/23

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Mukarukundo Beatrice	2026/01/12

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-004	Safety Overalls -100% cotton, 6 reflective strips	100	EA	18,000.00	0	274,576.27	1,800,000.00
Packaging to be labelled:				AMT excl. VAT		1,525,423.73	
RUTONGO MINES Ltd				VAT		274,576.27	
MASORO SECTOR				TOTAL (RWF)		1,800,000.00	
RULINDO DISTRICT							
PO0000005140							

APPROVED:

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

PR No: PR0011081