

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
2026/03/08	1/1
PO Number	
PO0000005338	

Supplier:

MJ PROMISE SUPPLIES LTD
NYARUNGENZE

KIGALI
RWANDA

Supplier Reference:	MJP001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District


Freight Terms:	Ex- Works
Delivery Date:	2026/03/13

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jean Paul Mafaranga	2026/03/05

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
NA	PURCHASE REQUISITION	3	EA	4,000.00	0	1,830.51	12,000.00
NA	STOCK MOVEMENT PERMIT	57	EA	4,000.00	0	34,779.66	228,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005338	AMT excl. VAT	203,389.83
	VAT	36,610.17
	TOTAL (RWF)	240,000.00

APPROVED: 

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

PR No: PR0011565



MJ PROMISE SUPPLIES Ltd

Nyarugenge
TEL : 0788550674
EMAIL : mjsupplierltd@gmail.com
TIN : 108466181



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 944

Date: 18/03/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0000017	PURCHESING REQUISITION	3	B	4,000.00	12,000.00
RW3AMX4BX0000159	Stock/ Item Movment Permit	57	B	4,000.00	228,000.00

SDC INFORMATION

Date: 18/03/2026 10:07:16
SDC ID : SDC007009910
RECEIPT NUMBER : 914/914 NS
Internal Data: WSO6-PBAC-6SRS-E4FL-LHYT-A2SU-CY
Receipt Signature: XE76-ENUA-4QDK-3W5N

RECEIPT NUMBER: 944
Date : 18/03/2026 10:07:16
MRC : WIS01009482

Total Rwf	240,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	240,000.00
Total Tax B Rwf	36,610.17
Total Tax Rwf	36,610.17