



EARTHWORKS QUARRYING Ltd  
 BWERAMANA KIMIHURURA GASABO KIGALI CITY  
 TEL :0792786465  
 EMAIL :earthworksquarrying@gmail.com  
 TIN: 121681253



INVOICE TO

TIN :101907021  
 Name :RUTONGO MINES LTD

INVOICE NO : 13  
 Date : 26/03/2026 10:19:41

| Item code      | Item Description      | Qty  | Tax Rate | Unit Price | Total Price  |
|----------------|-----------------------|------|----------|------------|--------------|
| RW3NTXNOX00001 | PROLENE 4µM THIN-FILM | 2.00 | B        | 529,200.00 | 1,058,400.00 |

SDC INFORMATION

Date : 26/03/2026 10:19:41  
 SDC ID : SDC012016732  
 RECEIPT NUMBER : 13/13 (NS)  
 Internal Data : PZJU-3IKA-FJVI-QISB-Q2DV-HXFM-YM  
 Receipt Signature : PCGJ-CKCK-P4DN-J34G



|                 |              |
|-----------------|--------------|
| Total Rwf       | 1,058,400.00 |
| Total A-EX Rwf  | 0.00         |
| Total B-18% Rwf | 1,058,400.00 |
| Total Tax-B     | 161,451.00   |
| Total Tax Rwf   | 161,451.00   |

RECEIPT NUMBER : 13  
 Date :26/03/2026 10:19:41  
 MRC : WIS00184780

**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 |
|--------------|---------|
| 2026/02/20   | 1/1     |
| PO Number    |         |
| PO0000005266 |         |

Supplier:

EARTHWORKS QUARRYING LTD  
 NYAMATA  
  
 KIGALI  
 RWANDA

|                     |        |
|---------------------|--------|
| Supplier Reference: | EAR001 |
| Payment Terms:      | 10Days |

Deliver To:


Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

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

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Kabalisa Jelly          | Naadia Umuhorakeye        | 2026/02/19                   |

**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                               | Prolene(4Um) | 2   | EA  | 529,200.00 | 0    | 161,450.85    | 1,058,400.00   |
| <b>Packaging to be labelled:</b> |              |     |     |            |      |               |                |
| RUTONGO MINES Ltd                |              |     |     |            |      | AMT excl. VAT | 896,949.15     |
| MASORO SECTOR                    |              |     |     |            |      | VAT           | 161,450.85     |
| RULINDO DISTRICT                 |              |     |     |            |      | TOTAL (RWF)   | 1,058,400.00   |
| PO0000005266                     |              |     |     |            |      |               |                |

APPROVED: 

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

PR No: PR0011873