



rra



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 TIN: 100879428  
 CASHIER: UFUNDI CITY STORES(788403186)

CLIENT TIN: 101907021  
 CLIENT NAME: Rutongo mine

silcone	
CNICTXNOX0002244	
3,500.00x120	420,000.00B-18%
TOTAL	420,000.00
TOTAL A-EX	0.00
TOTAL B-18%	420,000.00
TOTAL TAX-B	64,067.80
TOTAL TAX	64,067.80
OTHER	420,000.00

ITEM NUMBER :

1

SDC INFORMATION

Date : 08-04-2026 Time : 00:50:35  
 SDC ID : SDC010005356  
 RECEIPT NUMBER : 1449/1449NS

Internal Data :  
 QEC6-S2ZJ-RGSW-3ADM-IEDG-XP4T-TU  
 Receipt Signature :  
 BV2X-TSE4-PVTI-QRUK

RECEIPT NUMBER : 1,599  
 Date : 08-04-2026 Time : 00:50:35  
 MRC : WIS00005799

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**

<b>Date</b>	<b>Page No</b>
2026/04/06	1/1
<b>PO Number</b>	
PO0000005457	

**Supplier:**

UFUNDI CITY STORE KIGALI CITY
KIGALI CITY RWANDA

Supplier Reference:	UFU001
Payment Terms:	15Days

**Deliver To:**

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Deliver on site
Delivery Date:	2026/04/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Vestine Uwizeyimana	JMV Musabyimana	2026/04/03

**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-031	Silicone	120	EA	3,500.00	0	64,067.80	420,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			355,932.20
MASORO SECTOR				VAT			64,067.80
RULINDO DISTRICT				TOTAL (RWF)			420,000.00
PO0000005457							

APPROVED:

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

PR No: PR0012973
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