

BNQ BEARINGS Ltd
 KIGALI CITY KICUKIRO GATENGA Kigali
 TEL: 0788604621
 EMAIL: bbayigamba@yahoo.fr
 TIN: 111122085



INVOICE TO CASHIER: BNQ BEARINGS Ltd(111122085)

INVOICE NO : 1416

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 15-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000037	Bearings Semor	6	B	65,000	390,000

SDC INFORMATION

 Date : 15-04-2026 Time : 11:57:59
 SDC ID : SDC010000630
 RECEIPT NUMBER : 1386/1386CS
 Internal Data :
 RECEIPT NUMBER : 1416
 Date : 15-04-2026 Time : 11:57:59
 MRC : WIS00000630
 Powered by EBM v2



Total Rwf	390,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	390,000.00
Total Tax B Rwf	59,491.53

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
2026/04/15	1/1
PO Number	
PO0000005504	

Supplier:

BNQ BEARINGS LTD
KIGALI RWANDA

Supplier Reference:	BNQ001
Payment Terms:	15Days

Deliver To:

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

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Bayagamba Benjamin	2026/04/13

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	Bearing 390A / 394A	6	EA	65,000.00	0	59,491.53	390,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005504				AMT excl. VAT		330,508.47	
				VAT		59,491.53	
				TOTAL (RWF)		390,000.00	

APPROVED:

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

PR No: PR0013174