



MARIE CLAIRE MUSANIWABO
 KIGALI CITY NYARUGENGE GITEGA
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 TIN: 100879428
 CASHIER: UFUNDI CITY STORES(7884031
 86)

 CLIENT TIN: 101907021
 CLIENT NAME: Rutongo mine

m20		
CN1CTXNOX0002259		
9,500.00x10	95,000.00B-18%	
m18		
CN1CTXNOX0002258		
8,500.00x10	85,000.00B-18%	
m16		
CN1CTXNOX0002257		
3,500.00x10	35,000.00B-18%	
m14		
CN1CTXNOX0002256		
2,500.00x15	37,500.00B-18%	

TOTAL		252,500.00
TOTAL A-EX		0.00
TOTAL B-18%		252,500.00
TOTAL TAX-B		38,516.95
TOTAL TAX		38,516.95

OTHER		252,500.00

ITEM NUMBER : 4

SDC INFORMATION

Date : 15-04-2026 Time : 03:38:14
 SDC ID : SDC010005356
 RECEIPT NUMBER : 1459/1459NS
 Internal Data :
 OVOJ-25IT-5WS2-XQPH-KW3Q-3YHT-MU
 Receipt Signature :
 NOHC-PH5K-CQ43-KFZ3

 RECEIPT NUMBER : 1,609
 Date : 15-04-2026 Time : 03:38:14
 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**

Date	Page No
2026/04/10	1/1
PO Number	
PO0000005472	

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:	Ex-works
Delivery Date:	2026/04/13

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Musabyimana JMV	2026/04/09

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
SPRS-064	Bolt and nut M14 X 100 mm	15	EA	2,500.00	0	5,720.34	37,500.00
SPRS-067	Bolt and nut M16 X 100 mm	10	EA	3,500.00	0	5,338.98	35,000.00
SPRS-069	Bolt and nut M18 X 100 mm	10	EA	8,500.00	0	12,966.10	85,000.00
SPRS-077	Bolt and nut M20 X 100 mm	10	EA	9,500.00	0	14,491.53	95,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005472	AMT excl. VAT	213,983.05
	VAT	38,516.95
	TOTAL (RWF)	252,500.00

APPROVED: 

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

PR No: PR0012801