



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 : 1415

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 15-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000707	BALL & ROLLER BEARING	4	B	87,000	348,000
RW2NTXNOX0000004	Bearings BIG	10	B	79,000	790,000
CN2NTXNOX0000037	Bearings Semor	6	B	45,000	270,000
RW2NTXNOX0000078	Bearings PT	4	B	35,000	140,000

SDC INFORMATION

Date : 15-04-2026 Time : 11:35:47

SDC ID : SDC010000630

RECEIPT NUMBER : 1385/1385NS

Internal Data :

RECEIPT NUMBER : 1415

Date : 15-04-2026 Time : 11:35:47

MRC : WIS00000630

Powered by EBM v2



Total Rwf	1,548,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,548,000.00
Total Tax B Rwf	236,135.59
Total Tax Rwf	236,135.59

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
2026/03/11	1/1
PO Number	
PO0000005352	

Supplier:

BNQ BEARINGS LTD

 KIGALI
 RWANDA

Supplier Reference:	BNQ001
Payment Terms:	10Days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Ex-works
Delivery Date:	2026/03/16

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Benjamin Bayagamba	2026/03/09

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-752	Bearing F210 For Conveyor Belt	10	EA	79,000.00	0	120,508.47	790,000.00
SPRS-753	Bearing F212 For Conveyor Belt	4	EA	87,000.00	0	53,084.75	348,000.00
SPRS-755	Bearing P208 For Conveyor Belt	6	EA	45,000.00	0	41,186.44	270,000.00
SPRS-756	Bearing P206 For Conveyor Belt	4	EA	35,000.00	0	21,355.93	140,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005352	AMT excl. VAT	1,311,864.41
	VAT	236,135.59
	TOTAL (RWF)	1,548,000.00

APPROVED: 

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

PR No: PR0011887