



RRA Rwanda Revenue Authority
EBM 2.1

G S & CR Ltd
KIGALI CITY GASABO KINYINYA KIGA
LI CITY
TEL: 0798625896
EMAIL: sgrc351@gmail.com
TIN: 121885419
CASHIER: G S & CR Ltd(121885419)

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD

Valve1"	
RW2BGXU0000028	
20,000.00x150	3,000,000.00B-18%
Valve 1 1/2	
RW2BGXU0000025	
35,000.00x15	525,000.00B-18%
Valve 2 "	
RW2BGXU0000024	
45,000.00x30	1,350,000.00B-18%
Padlocks	
RW2BGXU0000007	
20,000.00x10	200,000.00B-18%
Niple 1"	
RW2BZXNOX0000001	
3,000.00x75	225,000.00B-18%

TOTAL	5,300,000.00
TOTAL A-EX	0.00
TOTAL TAX-B	808,474.57
TOTAL TAX	808,474.57
TOTAL B-18%	5,300,000.00

CREDIT 5,300,000.00

ITEM NUMBER : 5

SDC INFORMATION

Date: 16-04-2026 Time: 07:30:58
SDC ID: SDC010074277
RECEIPT NUMBER : 148/148NS
Internal Data :
WV2I-XTIF-REGQ-BXBX-QDB7-KSDC-EA
Receipt Signature :
WCGW-TV2B-C2HG-EYKU

RECEIPT NUMBER : 147
Date: 16-04-2026 Time: 07:30:58
MRC: WIS00082517

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
2026/04/14	1/1
PO Number	
PO0000005483	

Supplier:

GS & CR LTD
KANYINYA- GASABO RWANDA

Supplier Reference:	GS&001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Service
Delivery Date:	2026/04/16

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Faustin Uwimana	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
SPRS-259	Valve 1"	150	EA	20,000.00	0	457,627.12	3,000,000.00
SPRS-260	Valve 1 1/2"	15	EA	35,000.00	0	80,084.75	525,000.00
SPRS-261	Valve 2"	30	EA	45,000.00	0	205,932.20	1,350,000.00
SPRS-409	Padlock	10	EA	20,000.00	0	30,508.47	200,000.00
SPRS-576	Nipples 1"	75	EA	3,000.00	0	34,322.03	225,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005483	AMT excl. VAT	4,491,525.43
	VAT	808,474.57
	TOTAL (RWF)	5,300,000.00

APPROVED: 

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

PR No: PR0012865