



RRA Rwanda Revenue Authority
EBM v2

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

HACK SAW
RW2CTXU0000021
50,000.00x2 100,000.00B-18%
Hammer for nail
RW2BZXU0000006
15,000.00x14 210,000.00B-18%
Door Lock
RW2CTXU0000002
40,000.00x2 80,000.00B-18%

TOTAL 390,000.00
TOTAL A-EX 0.00
TOTAL B-18% 390,000.00
TOTAL TAX-B 59,491.53
TOTAL TAX 59,491.53

CREDIT 390,000.00

ITEM NUMBER : 3

SDC INFORMATION

Date: 16-04-2026 Time: 07:24:38
SDC ID: SDC010074277
RECEIPT NUMBER : 146/146NS
Internal Data :
MGZ4-W5Q7-SCJ6-7FDJ-QLXT-OWF4-VY
Receipt Signature :
JRYF-TNF4-VQBF-B7T2

RECEIPT NUMBER : 149
Date: 16-04-2026 Time: 07:24:38
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	
PO0000005484	

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:	Deliver on site
Delivery Date:	2026/04/17

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Faustin Minani	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	HACK SAW	2	EA	50,000.00	0	15,254.24	100,000.00
NA	HUMMER FOR NAILS	14	EA	15,000.00	0	32,033.90	210,000.00
NA	LOCKDOOR	2	EA	40,000.00	0	12,203.39	80,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005484					AMT excl. VAT	330,508.47	
					VAT	59,491.53	
					TOTAL (RWF)	390,000.00	

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

PR No: PR0013167
