

TEL : 0788850707
kama1igedeo20118@gmail.com
TIN : 103694470

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD

BRAKE FLUID 1L
RW2NTXNOX0000018
2,360.00 x 20

47,200.00 B

THIS IS NOT AN OFFICIAL RECEIPT

Total		47,200.00
Total	A-EX	0.00
Total	B-18%	47,200.00
Total	TAX B	7,200.00
Total	TAX	7,200.00

CASH 47,200.00
ITEMS NUMBER 1

COPY/DUPLICATE

SDC INFORMATION
Date : 08/04/2026 Time: 12:48:20
SDC ID: SDC007068484
RECEIPT NUMBER: 2168/2168 NS
Internal Data:
X60M-4M4S-G075-BYDX-JVTX-Y6F2-L4
Receipt Signature:
MFER-P74W-CP4C-3RWT

RECEIPT NUMBER: 2314
Date : 08/04/2026 Time: 12:48:20
MRC : WIS01035538

End of Legal Receipt

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	
PO0000005348	

Supplier:

FIRST WINNER SPARES PARTS GATSATA ROAD KIGALI RWANDA

Supplier Reference:	FWS001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Ex-works
Delivery Date:	2026/03/16

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Jeannette Nikuze	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
OILS-001	Brake Fluid (Bottle)	20	EA	2,360.00	0	7,200.00	47,200.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	40,000.00
MASORO SECTOR						VAT	7,200.00
RULINDO DISTRICT						TOTAL (RWF)	47,200.00
PO0000005348							

APPROVED:

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

PR No: PR0012158
