



MARIE CLAIRE MUSANIWABO
 KIGALI CITY NYARUGENGE GITEGA NYARU
 GENGE

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 TIN: 100879428
 CASHIER: UFUNDI CITY STORE(78840318
 6)

 CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

BOULON M12	
CN1CTXNOX0002252	
2,000.00x51	102,000.00B-18%
BOULON	
CN1CTXNOX0002130	
1,000.00x16	16,000.00B-18%

TOTAL	118,000.00
TOTAL A-EX	0.00
TOTAL B-18%	118,000.00
TOTAL TAX-B	18,000.00
TOTAL TAX	18,000.00

CASH	118,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date : 20-04-2026 Time : 11:51:53
 SDC ID : SDC010005301
 RECEIPT NUMBER : 8165/8165NS
 Internal Data :
 H26L-MXPK-PYU3-JU4F-52XU-ZOUE-ME
 Receipt Signature :
 7IIE-LG3A-AYMA-OM4L

 RECEIPT NUMBER : 8,394
 Date : 20-04-2026 Time : 11:51:53
 MRC : WIS00005738

End of Legal Receipt
 Powered by EBM v2



Rutongo Mines Ltd.
 Masoro Sector, Rulindo District
 P.O. Box 6132
 Phone no: 101907021
 Contact: +250 782 362 936
 Rwanda



Purchase Order

Date	Page No
2026/04/15	1/1
PO Number	
PO0000005495	

Supplier:

MIFUNDI CITY STORE MIGALI CITY	
MIGALI CITY RWANDA	
Supplier Reference:	bolt&nut m12,m10
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Deliver on site
Delivery Date:	2026/04/27

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Jean Marie Vianney Musabyimana	2026/04/14

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-066	Bolt and nut M10 X 100 mm	16	EA	1,000.00	0	2,440.68	16,000.00
SPRS-068	Bolt and nut M12 X 100 mm	51	EA	2,000.00	0	15,559.32	102,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	100,000.00
MASORO SECTOR						VAT	18,000.00
RULINDO DISTRICT						TOTAL (RWF)	118,000.00
PO0000005495							

APPROVED:

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

PR No: PR0013308