

**MACHINES OUTILS LTD**

KICUKIRO

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EMAIL : machinesoutilsLtd@gmail.com

TIN : 101954280



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 2969

Date: 10/04/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000952	Bearing bushing repair for 2 sides and pressing	1	B	1,500,000.00	1,500,000.00
RW2NTX4BX0000145	Cone crusher sleeves	16	B	65,000.00	1,040,000.00
RW2NTXNOX0000148	Cone crusher springs	16	B	80,000.00	1,280,000.00
RW2NTXNOX0000078	Oil seal	6	B	95,000.00	570,000.00

SDC INFORMATION

Date: 10/04/2026 14:59:40

SDC ID : SDC007003580

RECEIPT NUMBER : 2859/2859 NS

Internal Data:T2TY-5LCW-6DVE-IBEJ-RKJ5-JWV5-PE

Receipt Signature:V5XC-XERN-AWFR-J5AN

RECEIPT NUMBER:2969

Date : 10/04/2026 14:59:40

MRC : WIS01003560

Total Rwf	4,390,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,390,000.00
Total Tax B Rwf	669,661.02
Total Tax Rwf	669,661.02