

TIN: 102874157  
CASHIER: KAZI NI NZURI (102874157)  
CLIENT TIN: 101907021  
CLIENT NAME: RUTONGO MINES

SHITINGI  
RWBNTXU00000656  
30,000.00x71 2,130,000.00x18%

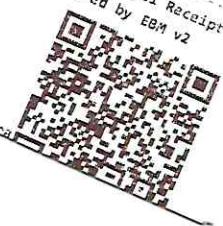
TOTAL	2,130,000.00
TOTAL A-EX	2,130,000.00
TOTAL B 18%	0.00
TOTAL TAX-a	2,130,000.00
TOTAL TAX	324,915.25
CASH	324,915.25
	2,130,000.00

ITEM NUMBER : 1

SDC INFORMATION  
Date: 24-04-2026 Time: 10:20:40  
SDC ID: SDC010162937  
RECEIPT NUMBER :  
Internal Data : 845/245NS  
Receipt Signature :  
EE02-K7TK-4XSP-07CR-VWEP-DKYF-ZU  
2LUB-WNCH-J5F5-S2T6

RECEIPT NUMBER : 845  
Date: 24-04-2026 Time: 10:20:40  
MRC: WIS00180000

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
2026/04/16	1/1
PO Number	
PO0000005507	

Supplier:

KAZI NI NZURI LTD  
  
 KIGALI  
 RWANDA

Supplier Reference:	KAZ001
Payment Terms:	15Days

Deliver To:


Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Freight Terms:	Deliver on site
Delivery Date:	2026/04/22

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Muakarukundo Beatrice	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-225	Sheetings	71	EA	30,000.00	0	324,915.25	2,130,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005507						AMT excl. VAT	1,805,084.75
						VAT	324,915.25
						TOTAL (RWF)	2,130,000.00

APPROVED: 

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

PR No: PR0012771