

START OF LEGAL RECEIPT



BATA (MESGO KIGALI LTD)

TIN:102298920

PHONE:0786384929

CUSTOMER:RUTONGO MINES

/101907021

Name	Qty	Price	Total
MEN GUMBOOTS	2000	14900	29800000 B

TOTAL AMOUNT: 29,800,000

TOTAL B-18% 29,800,000

TOTAL TAX B 4545762.71

TOTAL TAX 4,545,763

ITEMS NUMBER 1

SDC INFORMATION

SDC ID: SDC014000038

DATE: 2026-04-22

RECEIPT NUMBER: 12575 / 12575NS

Internal Data:

OBHM-SISG-ZLGM-ERFV-J6NS-NWIK-
UU

Signature:

VIXY-CQ3C-NUPN-7FPN



RECEIPT NUMBER: 14972

CIS DATE: 2026-04-22 17:44:14

MRC: UMURISHHY006

END OF LEGAL RECEIPT

Served by:cashier

Order 00011-3511-0008

Developed by Mangatek Ltd

Phone:0791704167/0788609037

Umurishyo 15.0.16

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
2026/03/13	1/1
PO Number	
PO0000005364	

Supplier:

MESGO KIGALI LTD

KIGALI
RWANDA

Supplier Reference:	MES001
Payment Terms:	50%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Deliver to mine site
Delivery Date:	2026/03/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Elijeh Nyaga	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
PPEC-030	Gumboots With Steel Toe Cap	2000	EA	14,900.00	0	4,545,762.71	29,800,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005364						AMT excl. VAT	25,254,237.29
						VAT	4,545,762.71
						TOTAL (RWF)	29,800,000.00

APPROVED:

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

PR No: PR0012263

BATA II KCT
 MESGO KIGALI LTD
 TIN: 102290020