



Welcome to our shop
K&L UMUCYO FAMILY CO Ltd
GISOZI-GASABO
TEL : +250783465359
EMAIL : marhekankindi@yahoo.fr
TIN : 111531881

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD

Corniel
RW2AMX4BX0000085
195,000.00 x 10 ✓ 1,950,000.00 B
FERH/ UC 254*254
RWENTYNOX0000003
850,000.00 x 11 ✓ 9,350,000.00 B
Feib 16
RW1AMX4BX0000022
31,000.00 x 16 ✓ 496,000.00 B

Total 11,796,000.00
Total A-EX 0.00
Total B-18% 11,796,000.00
Total TAX B 1,799,389.84
Total TAX 1,799,389.84

CREDIT 11,796,000.00
ITEMS NUMBER 3

SDC INFORMATION

Date : 01/05/2026 Time: 10:34:30
SDC ID: SDC007047534
RECEIPT NUMBER: 9670/9670 NS

Internal Data:

T463-P5M2-EI7I-23VR-HKFE-4DCH-PQ
Receipt Signature:
XTXG-EDJR-NI6A-GFTL



RECEIPT NUMBER: 10044
Date : 01/05/2026 Time: 10:34:30
MRC : WIS01025738

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
2026/04/08	1/1
PO Number	
PO0000005467	

Supplier:

K&L UMUCYO FAMILY LTD KIGALI RWANDA
KIGALI CITY KIGALI RWANDA

Supplier Reference:	K&L001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Deliver to mine site
Delivery Date:	2026/04/30

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Tom Kalisa	2026/03/31

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
NA	Angle Iron (100x100x10mm)	10 ✓	EA	195,000.00	0	297,457.63	1,950,000.00
NA	C-Channel (100x60x10mm)	30 ✗	EA	200,000.00	0	915,254.24	6,000,000.00
NA	H-Beam (200x200x10mm)	17 ✓	EA	850,000.00	0	2,204,237.29	14,450,000.00
NA	Reinforced Bar (corrugated) 16mm	16 ✓	EA	31,000.00	0	75,661.02	496,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005467	AMT excl. VAT	19,403,389.82
	VAT	3,492,610.18
	TOTAL (RWF)	22,896,000.00

APPROVED:

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

PR No: PR0012669