

Welcome to our shop
K&L UMUCYO FAMILY CO Ltd

GISOZI-GASABO

TEL : +250783465359

EMAIL : marhekankindil@yahoo.fr

TIN : 111531881

CLIENT TIN: 101907021

CLIENT NAME: RUTONGO MINES LTD

treille

RW2AMX4BX0000066

700,000.00 x 1

700,000.00 B

Total	
Total A-EX	700,000.00
Total B-18%	0.00
Total TAX B	700,000.00
Total TAX	106,779.66
	106,779.66

CREDIT

ITEMS NUMBER

700,000.00

1

SDC INFORMATION

Date : 05/05/2026 Time: 14:43:11

SDC ID:

SDC007047534

RECEIPT NUMBER:

9698/9698 NS

Internal Data:

3RAF-HXCL-ZLHY-D5JV-U5UX-SWHZ-74

Receipt Signature:

7HU3-S6KP-TNCU-YDNY



RECEIPT NUMBER:

10072

Date : 05/05/2026

Time: 14:43:11

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
2026/04/23	1/1
PO Number	
PO0000005579	

Supplier:

K&L UMUCYO FAMILY LTD
 KIGALI RWANDA

 KIGALI CITY
 KIGALI RWANDA

Supplier Reference:	K&L001
Payment Terms:	100%Advance Payment

Deliver To:


Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Deliver on site
Delivery Date:	2026/05/03

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Kalisa Tom	2026/04/22

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	Wire mesh8mm, 175mmx275mm	2	pc	700,000.00	0	213,559.32	1,400,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005579					AMT excl. VAT		1,186,440.68
					VAT		213,559.32
					TOTAL (RWF)		1,400,000.00

APPROVED: 

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

PR No: PR0013170