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 TIN: 100879428
 CASHIER: UFUNDI CITY STORE(78840318
 6)

 CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

COURROIS
 CNICTXNOX0002249
 6,000.00x15 90,000.00B-18%

 TOTAL 90,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 90,000.00
 TOTAL TAX-B 13,728.81
 TOTAL TAX 13,728.81

 CASH 90,000.00

ITEM NUMBER : 1

 SDC INFORMATION
 Date : 05-05-2026 Time : 11:48:13
 SDC ID : SDC010005301
 RECEIPT NUMBER : 8245/8245NS
 Internal Data :
 VWUF-7Q5E-I45Z-S00E-QIAO-UWPD-SA
 Receipt Signature :
 KJOH-BIMK-EZ7G-IAB4

RECEIPT NUMBER : 8,476
 Date : 05-05-2026 Time : 11:48:13
 MRC : WIS00005738

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
2026/04/24	1/1
PO Number	
PO0000005586	

Supplier:

UFUNDI CITY STORE
KIGALI CITY

KIGALI CITY
RWANDA

Supplier Reference:	UFU001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Ex-works
Delivery Date:	2026/04/30

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Jean Marie Vianney Musabyimana	2026/04/23

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	V-Belt 83B	15	EA	6,000.00	0	13,728.81	90,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			76,271.19
MASORO SECTOR				VAT			13,728.81
RULINDO DISTRICT				TOTAL (RWF)			90,000.00
PO0000005586							

APPROVED:

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

PR No: PR0013504