

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

corniel  
RW2AMX4BX0000085  
40,000.00 x 85 ✓  
Total 3,400,000.00 B  
Total A-EX 3,400,000.00  
Total B-18% 0.00  
Total TAX B 3,400,000.00  
Total TAX 518,644.07  
CREDIT 518,644.07  
ITEMS NUMBER 3,400,000.00  
1

SDC INFORMATION  
Date : 05/05/2026 Time: 21:32:46  
SDC ID: SDC007047534  
RECEIPT NUMBER: 9704/9704 NS  
Internal Data:  
A7IB-KK3X-ZBJE-YX2B-DHZ6-A304-IE  
Receipt Signature:  
6SFQ-EN2U-JN3Q-C7HT



RECEIPT NUMBER: 10078  
Date : 05/05/2026 Time: 21:32:46  
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

<b>Date</b>	<b>Page No</b>
2026/03/16	1/1
<b>PO Number</b>	
PO0000005378	

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

Freight Terms:	Deliver to mine site
Delivery Date:	2026/04/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Kalisa Tom	2026/03/13

**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
CONS-150	Angle Iron 50X50X3Mm	85✓	EA	40,000.00	0	518,644.07	3,400,000.00
CONS-151	Square Tube Shs 20X20X2Mm	40	EA	18,500.00	0	112,881.36	740,000.00
CONS-152	Square Tube Shs 30X30X2Mm	20	EA	24,000.00	0	73,220.34	480,000.00
CONS-153	Square Tube Shs 50X50X2Mm	30	EA	35,000.00	0	160,169.49	1,050,000.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005378	AMT excl. VAT	4,805,084.74
	VAT	864,915.26
	<b>TOTAL (RWF)</b>	<b>5,670,000.00</b>

APPROVED: 

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

PR No: PR0011799