

BNQ BEARINGS Ltd
 KIGALI CITY KICUKIRO GATENGA Kigali
 TEL: 0788604621
 EMAIL: bbayigamba@yahoo.fr
 TIN: 111122085



INVOICE TO CASHIER: BNQ BEARINGS Ltd(111122085)

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE NO : 1440
 Date : 11-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000037	Bearings Semor	4	B	59,000	236,000

SDC INFORMATION

Date : 11-05-2026 Time : 15:46:22
 SDC ID : SDC010000630
 RECEIPT NUMBER : 1410/1410NS
 Internal Data :
 RECEIPT NUMBER : 1440
 Date : 11-05-2026 Time : 15:46:22
 MRC : WIS00000630
 Powered by EBM v2



Total Rwf	236,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	236,000.00
Total Tax B Rwf	36,000.00

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
2026/05/06	1/1
PO Number	
PO0000005615	

Supplier:

BNQ BEARINGS LTD
KIGALI RWANDA

Supplier Reference:	BNQ001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Ex-work
Delivery Date:	2026/05/12

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Benjamin Bayigamba	2026/05/04

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	Bearing 6309 RZ	4	PC	59,000.00	0	36,000.00	236,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	200,000.00
MASORO SECTOR						VAT	36,000.00
RULINDO DISTRICT						TOTAL (RWF)	236,000.00
PO0000005615							

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

PR No: PR0013602
