

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

FOR H 150x150
RUMAMN4BX0000104
390,000.00 x 11 4,290,000.00 B

Total 4,290,000.00
Total A-EX 0.00
Total B-18% 4,290,000.00
Total TAX B 654,406.78
Total TAX 654,406.78

BANK CHECK 4,290,000.00
ITEMS NUMBER 1

SDC INFORMATION
Date : 12/05/2026 Time: 12:28:29
SDC ID: SDC007047534
RECEIPT NUMBER: 9738/9738 NS
Internal Data:
J2NM-7T3H-GSUJ-EKWW-23OH-TPSN-ZU
Receipt Signature:
HBT2-DP5X-AFJK-TXR6



RECEIPT NUMBER: 10113
Date : 12/05/2026 Time: 12:28:29
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
2026/04/28	1/1
PO Number	
PO0000005598	

Supplier:

K&L UMUCYO FAMILY LTD
KIGALI RWANDA

KIGALI CITY
KIGALI RWANDA

Supplier Reference:	I-BEAM 150*150
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Deliver on Site
Delivery Date:	2026/04/30

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Alex Havugimana	2026/04/24

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	I-BEAM 150*150	11	EA	390,000.00	0	654,406.78	4,290,000.00
NA	I-BEAM 200*100	0	EA	380,000.00	0	0.00	0.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005598	AMT excl. VAT	3,635,593.22
	VAT	654,406.78
	TOTAL (RWF)	4,290,000.00

APPROVED:

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

PR No: PR0012977