

G S & CR Ltd
 KIGALI CITY BAGABO KINYINYA KIGA
 TEL: 0798000000
 EMAIL: gsandcr@gmail.com
 TIN: 121885419
 CAS-DEB: G S & CR Ltd(121885419)

CLIENT TIN: 011907021
 CLIENT NAME: RUTONGO MINES LTD

URINA MILANO RWZTAJ000000004 588,000.00x3	684,000.00B-18X
TOILET MILANO RWZTAJ000000005 400,000.00x4	1,600,000.00B-18X
HAND DRYER RWZTAJ000000006 120,000.00x1	120,000.00B-18X
WATER TANK 10,000L RWZTAJ000000007 1,150,000.00x1	1,150,000.00B-18X
PVC PIPE 110 PN15 RWZTAJ000000008 85,000.00x6	510,000.00B-18X
PVC PIPE 63 PN15 RWZTAJ000000009 15,000.00x5	75,000.00B-18X
ELEBW 63 RWZTAJ000000010 3,700.00x15	55,500.00B-18X
PIPE BAND 3/4" RWZTAJ000000011 12,000.00x20	240,000.00B-18X
ELEBW 3/4" RWZTAJ000000012 1,300.00x30	39,000.00B-18X
ANGLE VALVE RWZTAJ000000013 12,000.00x10	120,000.00B-18X
PIPE RWZTAJ000000014 2,000.00x15	30,000.00B-18X
REDUCER 3/4" to 1/2" RWZTAJ000000015 1,000.00x2	2,000.00B-18X
UNION 3/4" RWZTAJ000000016 5,000.00x10	50,000.00B-18X
VALVE 3/4" RWZTAJ000000017 12,000.00x2	24,000.00B-18X
TANKITE GLUE RWZTAJ000000018 40,000.00x2	80,000.00B-18X
STRESSOR RWZTAJ000000019 3,000.00x10	30,000.00B-18X
ELBOW Pipe 110 PN15 RWZTAJ000000020 250,000.00x2	500,000.00B-18X
HAND wash Basin RWZTAJ000000021 15,000.00x1	15,000.00B-18X
TOILET PAPER HOLDER RWZTAJ000000022 15,000.00x4	60,000.00B-18X
SEW 6" RWZTAJ000000023 10,000.00x3	30,000.00B-18X
TEE 110" RWZTAJ000000024 4,500.00x5	22,500.00B-18X
TEE 63" RWZTAJ000000025 3,000.00x10	30,000.00B-18X
TEE 3/4" RWZTAJ000000026 3,500.00x5	17,500.00B-18X
TEE 10" RWZTAJ000000027 1,000.00x10	10,000.00B-18X
WATER PUMP 1.5KW RWZTAJ000000028 7,500.00x1	7,500.00B-18X
Sample valve for basin RWZTAJ000000029 50,000.00x1	50,000.00B-18X
BIDET (SHUT UP) RWZTAJ000000030 105,000.00x1	105,000.00B-18X
FLEXIBLE PIPE RWZTAJ000000031 3,000.00x10	30,000.00B-18X
ELEBW 110 RWZTAJ000000032 4,500.00x5	22,500.00B-18X

TOTAL	7,557,500.00
TOTAL A-E	0.00
TOTAL B-18X	7,557,500.00
TOTAL TAX-E	1,133,625.00
TOTAL TAX	1,133,625.00

CREDIT 7,557,500.00

(copy)

ITEM NUMBER : 05

DATE INFORMATION
 Date: 15-12-2016 Time: 16:34:00
 ID: 00110074277
 RECEIPT NUMBER: 150/15300
 ANTI-FORGE CODE: JUDG-1000-2456-0E
 Receipt is generated by
 IPAY-RWA-15-12-2016-1634

RECEIPT NUMBER: 150
 Date: 15-12-2016 Time: 16:34:00
 REC: 00110074277



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
2026/05/14	1/2
PO Number	
PO0000005653	

Supplier:

GS & CR LTD	
KANYINYA- GASABO RWANDA	
Supplier Reference:	GS&001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Deliver on site
Delivery Date:	2026/05/17

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Minani Faustin	2026/05/12

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	ANGLE VALVE	10	EA	12,000.00	0	18,305.08	120,000.00
NA	BIDET (SHUT-UP)	3	EA	35,000.00	0	16,016.95	105,000.00
NA	BLACK PIPE HDH 1 INCHES PN16	2	ROLL	289,000.00	0	88,169.49	578,000.00
NA	ELBOW 110"	15	EA	4,500.00	0	10,296.61	67,500.00
NA	ELBOW 3/4	30	EA	2,500.00	0	11,440.68	75,000.00
NA	ELBOW 63"	15	EA	3,000.00	0	6,864.41	45,000.00
NA	FLEXIBLE PIPE	10	EA	3,000.00	0	4,576.27	30,000.00
NA	HAND DRYER	1	EA	120,000.00	0	18,305.08	120,000.00
NA	NIPPLE 3/4	15	EA	2,000.00	0	4,576.27	30,000.00
NA	PIPE GANG 3/4	20	EA	12,000.00	0	36,610.17	240,000.00
NA	PVC PIPE 110" PN6	6	EA	25,000.00	0	22,881.36	150,000.00
NA	PVC PIPE 63" PN6	5	EA	15,000.00	0	11,440.68	75,000.00
NA	REDUCER 3/4 TO 1/2	8	EA	2,000.00	0	2,440.68	16,000.00
NA	SCREWS 5"	3	BOX	10,000.00	0	4,576.27	30,000.00
NA	SILICONE	10	EA	8,000.00	0	12,203.39	80,000.00
NA	SINGLE VALVE FOR BASIN MILANO	1	EA	56,000.00	0	8,542.37	56,000.00
NA	TANGHT GLUE	2	TIN	40,000.00	0	12,203.39	80,000.00

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
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Rwanda

**Purchase Order**

Date	Page No
2026/05/14	2/2
PO Number	
PO0000005653	

NA	TANK 10,000 L	1	EA	1,150,000.00	0	175,423.73	1,150,000.00
NA	TEE 110"	5	EA	4,500.00	0	3,432.20	22,500.00
NA	TEE 3/4	15	EA	2,500.00	0	5,720.34	37,500.00
NA	TEE 63"	10	EA	3,000.00	0	4,576.27	30,000.00
NA	TEFLON	50	EA	1,000.00	0	7,627.12	50,000.00
NA	TOILET MILANO	4	EA	400,000.00	0	244,067.80	1,600,000.00
NA	TOILET PAPER HOLDER	4	EA	15,000.00	0	9,152.54	60,000.00
NA	UNION 3/4	10	EA	5,000.00	0	7,627.12	50,000.00
NA	URINAL MILANO	3	EA	288,000.00	0	131,796.61	864,000.00
NA	VALVE 3/4	2	EA	12,000.00	0	3,661.02	24,000.00
NA	WASH HAND BASIN	1	EA	152,000.00	0	23,186.44	152,000.00
NA	WATER PUMP 1.5W	1	EA	1,620,000.00	0	247,118.64	1,620,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005653	AMT excl. VAT	6,404,661.02
	VAT	1,152,838.98
	TOTAL (RWF)	7,557,500.00

APPROVED:


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

PR No: PR0013711