



G S & CR Ltd  
KIGALI CITY GASABO KINYINYA KIGA  
LI CITY  
TEL: 0799625896  
EMAIL: 9276351@gmail.com  
TIN: 121585419  
CASHIER: G S & CR Ltd(121885419)

CLIENT TIN: 101907021  
CLIENT NAME: PUTONGB MINES LTD

WOODEN DOOR	
RWZNTX00000003	
90.000.00x4	320.000.00B-18%
Metallic window	
RWZNTXN00000004	
90.000.00x2	180.000.00B-18%
FLOOR TILES 50x50	
RWZCTXKZ00000001	
20.000.00x3	180.000.00B-18%
wall Tiles 40x25	
RWZCTXKZ00000002	
15.000.00x130	1.950.000.00B-18%
Spencer	
RWZCTXBY00000003	
5.000.00x10	50.000.00B-18%
Lanquette	
RWZEXM200000001	
10.000.00x25	350.000.00B-18%
Window glass 120x100	
RWZCTX000000008	
45.000.00x2	90.000.00B-18%
Putt	
RWZCTXHG00000001	
5.000.00x3	15.000.00B-18%
Door Lock	
RWZBGM000000021	
35.000.00x5	175.000.00B-18%
Enduit	
RWZEXMGLL00000001	
35.000.00x2	70.000.00B-18%
White Paint Silk	
RWZEXML000000001	
185.000.00x2	390.000.00B-18%
Varnish	
RWZBLYCA000000001	
25.000.00x1	25.000.00B-18%
Nails	
RWZBLYG000000002	
5.000.00x3	15.000.00B-18%
Air ventilation Fan	
RWZCAXJ000000001	
150.000.00x1	150.000.00B-18%
Angle line of lanquette	
RWZBEXM000000005	
18.000.00x6	108.000.00B-18%
Spinese	
RWZCTXBY000000002	
5.000.00x6	25.000.00B-18%

TOTAL	4.093.000.00
TOTAL A-Ex	0.00
TOTAL B-18%	4.093.000.00
TOTAL TAX-B	624.355.97
TOTAL TAX	624.355.97
CREDIT	4.093.000.00

Copy

ITEM NUMBER : 16

SOC INFORMATION  
 Date: 16-05-2025 Time: 16:34:48  
 SOC ID: 500010074277  
 RECEIPT NUMBER : 154/154DS  
 Internal Data :  
 NO-T-1343-YPN6-5FB3--NGL-3WVC-OM  
 Receipt Signature :  
 TWFY-128-RENT-UUCY

RECEIPT NUMBER : 154  
 Date: 16-05-2025 Time: 16:34:48  
 MFC: W1500082517

End of Legal Receipt  
Powered by EEM V2



**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>
2026/05/14	1/2
<b>PO Number</b>	
PO0000005652	

**Supplier:**

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

**Deliver To:**

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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Faustin Minani	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	AIR VENTILATION (FAN)	1	EA	150,000.00	0	22,881.36	150,000.00
NA	ANGLINE OF LANGUETTE	6	EA	18,000.00	0	16,474.58	108,000.00
NA	DOOR LOCK	5	EA	35,000.00	0	26,694.92	175,000.00
NA	ENDUIT	2	JERRYCAN	35,000.00	0	10,677.97	70,000.00
NA	EPINE FOR LANGUETTE	5	BOX	5,000.00	0	3,813.56	25,000.00
NA	FLOOR TILE 50*50 CM	9	M2	20,000.00	0	27,457.63	180,000.00
NA	GLASS 120*100 CM	2	EA	45,000.00	0	13,728.81	90,000.00
NA	LANGUETTE CEILING	35	M2	10,000.00	0	53,389.83	350,000.00
NA	METALLIC WINDOW 120*100CM	2	EA	90,000.00	0	27,457.63	180,000.00
NA	NAIL 5"	3	KG	5,000.00	0	2,288.14	15,000.00
NA	PUTTY	3	KGS	5,000.00	0	2,288.14	15,000.00
NA	TILE SPACER	10	BOX	5,000.00	0	7,627.12	50,000.00
NA	VANISH (4KGS)	1	TIN	25,000.00	0	3,813.56	25,000.00
NA	WALL TILE 40*25 CM	130	M2	15,000.00	0	297,457.63	1,950,000.00
NA	WHITE PAINT SILK	2	BUCKET	195,000.00	0	59,491.53	390,000.00
NA	WOODEN DOOR made out of Plywood 200*90 cm	4	EA	80,000.00	0	48,813.56	320,000.00

**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
2026/05/14	2/2
PO Number	
PO0000005652	

**Packaging to be labelled:**  
RUTONGO MINES Ltd  
MASORO SECTOR  
RULINDO DISTRICT  
PO0000005652

AMT excl. VAT	3,468,644.03
VAT	624,355.97
TOTAL (RWF)	4,093,000.00

APPROVED:



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

PR No: PR0013730