



TIN: 100511011

Date 19/02/2025

To: Finance Manager  
Rutongo Mine Ltd

**Invoice RUT-2026-02**

Description	Description	QTY	Unity cost- RWF	Total-RWF
DRIL-051	Piston G215-23 (S152200)	10	82,463.12	824,631.20
DRIL-042	Backhead Spud, 12Mm G215-24 (S213081)	30	10,726.43	321,792.90
DRIL-014	Watertube G215-3 (S155800)	20	2,810.48	56,209.60
PPEC-030	Gumboots With Steel Toe Cap	13	19,238.78	250,104.14
DRIL-042	Backhead Spud, 12Mm G215-24 (S213081)	30	10,137.72	304,131.60
DRIL-051	Piston G215-23 (S152200)	6	869,900.76	5,219,404.56
DRIL-042	Backhead Spud, 12Mm G215-24 (S213081)	6	10,137.72	60,826.32
DRIL-040	Backhead Spud, 12Mm G215-24 (S213081)	6	60,764.60	364,587.60
DRIL-030	Pawl G215-16 (S212014)	20	1,463.59	29,271.80
PPEC-030	Gumboots With Steel Toe Cap	16	15,441.00	247,056.00
				0
<b>Totals</b>				<b>7,678,015.72</b>

Beneficiary Acc name	Trinity Nyakabingo Mine Ltd
Beneficiary Acc No	20116410002 USD
Beneficiary bank	I&M Bank (Rwanda Plc)
Beneficiary Swift code	IMRWRWRW
Intermediary Bank name	Citibank New York
Intermediary Swift code	CITIUS33

**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>
2026/05/18	1/1
<b>PO Number</b>	
PO0000005411	

Supplier:

TRINITY NYAKABINGO MINE LTD
RULINDO DISTRICT RWANDA

Supplier Reference:	
Payment Terms:	

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	
Delivery Date:	2026/03/20

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
		2026/03/18

**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
DRIL-042	Backhead Spud, 12Mm G215-24 (S213081)	30	EA	10,137.72	0	0.00	304,131.60
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd					AMT excl. VAT		304,131.60
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		304,131.60
PO0000005411							

APPROVED:

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

PR No: POA000000697
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