

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



INVOICE TO CASHIER: BNQ BEARINGS Ltd(111122085)

INVOICE NO : 1445

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 20-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000004	Bearings BIG	6 ✓	B	95,000	570,000

SDC INFORMATION

-----  
 Date : 20-05-2026 Time : 10:55:01  
 SDC ID : SDC010000630  
 RECEIPT NUMBER : 1415/1415NS  
 Internal Data :  
 RECEIPT NUMBER : 1445  
 Date : 20-05-2026 Time : 10:55:01  
 MRC : WIS00000630  
 Powered by EBM v2



Total Rwf	570,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	570,000.00
Total Tax B Rwf	86,949.15

**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>
2026/05/12	1/1
<b>PO Number</b>	
PO0000005638	

**Supplier:**

BNQ BEARINGS LTD
KIGALI RWANDA

Supplier Reference:	BNQ001
Payment Terms:	10Days

**Deliver To:**

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Freight Terms:	Ex-works
Delivery Date:	2026/05/06

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Bayigamba Benjamin	2026/05/11

**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 SKF 6314	6	EA	95,000.00	0	86,949.15	570,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	483,050.85
MASORO SECTOR						VAT	86,949.15
RULINDO DISTRICT						TOTAL (RWF)	570,000.00
PO0000005638							

APPROVED:	
-----------	--

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

PR No: PR0013651
------------------