



# GAEL KABAMBE PARTS Ltd

Plot No. 203 Nyabugogo- Gatuna Road  
TEL : 0784701441  
EMAIL : ssenombea@yahoo.com  
TIN : 108369852



## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES LTD

INVOICE N° : 2563

Date: 20/05/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000189	RIGHT A CAP	4	B	106,200.00	424,800.00
RW2NTXU0000002	O-RINGS	6	B	47,200.00	283,200.00
RW2NTXNOX0000184	TOP COVER	1	B	236,000.00	236,000.00

### SDC INFORMATION

Date: 20/05/2026 11:05:38  
SDC ID : SDC007009166  
RECEIPT NUMBER : 2378/2378 NS  
Internal Data:4QUF-CHUV-4UZD-4FSO-5VLD-2H3O-WE  
Receipt Signature:EWD5-PJSN-IYNU-Z35G

RECEIPT NUMBER:2563  
Date : 20/05/2026 11:05:38  
MRC : WIS01008799

Total Rwf	944,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	944,000.00
Total Tax B Rwf	144,000.00
Total Tax Rwf	144,000.00

**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>
2026/04/24	1/1
<b>PO Number</b>	
PO0000005587	

Supplier:

GAEL KABAMBE PARTS GIKONDO JUAKALI KICUKIRO  KIGALI RWANDA
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Supplier Reference:	GAE001
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Ex works
Delivery Date:	2026/05/03

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Gael Kabambe	2026/04/22

**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	INJECTOR SLEEVE 119-3061	4	EA	106,200.00	0	64,800.00	424,800.00
NA	O-RING (Injector) 125-8274	6	EA	47,200.00	0	43,200.00	283,200.00
NA	VALVE COVER GASKET 119-2940	1	EA	236,000.00	0	36,000.00	236,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	800,000.00
MASORO SECTOR						VAT	144,000.00
RULINDO DISTRICT						TOTAL (RWF)	944,000.00
PO0000005587							

APPROVED:

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

PR No: PR0012945