SJSPARE PARTS
SJ HOUSE, NO11, KN 87 ST, KAMPALA
0788419297/0783950396/0780259919
jaganpeekay@yahoo.com
TIN: 100069755

Client TIN: 101907021
Client Name: RUTONGO MINES Ltd

ACID MIX 5 LTR NILE BATTERIES LTD
UG2NTXU0001060
7000.00x 107.00 749000.00B

TOTAL	749000.00
TOTAL B-18%	749000.00
TOTAL TAX B	114254.24
TOTAL TAX	114254.24

Credit	749000.00
ITEMS NUMBER	1

SDC INFORMATION
Date: 21/05/2026 Time: 10:49:24
SDC ID: SDC014001539
RECEIPT NUMBER: 10689/10689 NS
Internal Data:
274M-7DAA-OYSR-4MBV-PJJK-XCZU-OE
Receipt Signature:
ZDA5-HFB7-PRLP-5NB6

RECEIPT NUMBER: 10689
DATE: 21/05/2026 Time: 10:49:23

Served By:

Thank you

Rutongo Mines Ltd.
Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 782 362 936
Rwanda

RUTONGO MINES

Purchase Order

Date	Page No
2026/05/08	1/1
PO Number	
PO0000005626	

Supplier:

S.J.SPARE PARTS
KIGALI

KIGALI
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	2026/05/15

Order Placed By:	Order Placed With:	Order Placement Date:
		2026/05/08

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	Acid Mix Nile	4200	EA	1,400.00	0	896,949.15	5,880,000.00

Packaging to be labelled:
RUTONGO MINES Ltd
MASORO SECTOR
RULINDO DISTRICT
PO0000005626

AMT excl. VAT	4,983,050.85
VAT	896,949.15
TOTAL (RWF)	5,880,000.00

APPROVED:

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

PR No: PR0013684