



RRA Rwanda Revenue Authority  
EBM 2.1

G S & CR Ltd  
KIGALI CITY GASABO KINYINYA KIGA  
LI CITY  
TEL: 0798625896  
EMAIL: [gsr351@gmail.com](mailto:gsr351@gmail.com)  
TIN: 127885419  
CASHIER: G S & CR Ltd(121885419)

CLIENT TIN: 101907021  
CLIENT NAME: RUTONGO MINES LTD

Valve 2 "  
RW2BGXU0000024  
45,000.00x30 1,350,000.00B-18%  
Valve1"  
RW2BGXU0000028  
20,000.00x40 800,000.00B-18%  
Niple 1"  
RW2BZXNDX0000001  
5,000.00x40 200,000.00B-18%

TOTAL 2,350,000.00  
TOTAL A-EX 0.00  
TOTAL B-18% 2,350,000.00  
TOTAL TAX-B 358,474.57  
TOTAL TAX 358,474.57

CREDIT 2,350,000.00  
ITEM NUMBER : 3

SDC INFORMATION  
Date: 29-05-2026 Time: 07:09:14  
SDC ID: SDC010074277  
RECEIPT NUMBER : 155/155NS  
Internal Data :  
6KTZ-GTTD-DWXH-3DQW-XGAG-MN3P-44  
Receipt Signature :  
W2ED-LVLH-WBRE-VEDU

RECEIPT NUMBER : 156  
Date: 29-05-2026 Time: 07:09:14  
MRC: WIS00082517

End of Legal Receipt  
Powered by EBM v2



**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
2026/05/21	1/1
PO Number	
PO0000005681	

Supplier:

GS & CR LTD
KANYINYA- GASABO RWANDA

Supplier Reference:	GS&001
Payment Terms:	15Days

Deliver To:

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

Freight Terms:	Deliver on site
Delivery Date:	2026/05/29

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	Faustin Minani	2026/05/20

**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
SPRS-259	Valve 1"	40	EA	20,000.00	0	122,033.90	800,000.00
SPRS-261	Valve 2"	30	EA	45,000.00	0	205,932.20	1,350,000.00
SPRS-576	Nipples 1"	40	EA	5,000.00	0	30,508.47	200,000.00
<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005681						AMT excl. VAT	1,991,525.43
						VAT	358,474.57
						TOTAL (RWF)	2,350,000.00

APPROVED:

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

PR No: PR0013917