



KUMAR SHARMA GAUTAM  
KIGALI CITY GASABO, KIMIHURURA,  
TEL: 0788322221  
EMAIL: kajal2079@gmail.com  
TIN: 100015854

I&MBank Account No: 20029084001  
Bank of Kigali Account No: 100166718068



INVOICE TO CASHIER: MAGASIN KAJAL(100015854)

TIN : 101907021  
Name : RUTONGO MINES LTD

INVOICE NO : 365

Date : 28-05-2026

| Item Code      | Item Description      | Qty | Tax | Unit Price | Total Price |
|----------------|-----------------------|-----|-----|------------|-------------|
| CN2NTXU0000008 | MESH CHAIR P32 / 180B | 6   | B   | 140,000    | 840,000     |
| RW2CTXU0000008 | WORK STATION 4 WAY    | 2   | B   | 800,000    | 1,600,000   |

SDC INFORMATION

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Date : 28-05-2026 Time : 09:43:18  
SDC ID : SDC010132570  
RECEIPT NUMBER : 363/363NS  
Internal Data :  
RECEIPT NUMBER : 365  
Date : 28-05-2026 Time : 09:43:18  
MRC : WIS00146879  
Powered by EBM v2



|                 |              |
|-----------------|--------------|
| Total Rwf       | 2,440,000.00 |
| Total A-EX Rwf  | 0.00         |
| Total B-18% Rwf | 2,440,000.00 |
| Total Tax B Rwf | 372,203.39   |
| Total Tax Rwf   | 372,203.39   |

**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> |
| 2026/05/26       | 1/1            |
| <b>PO Number</b> |                |
| PO0000005711     |                |

Supplier:

|                       |
|-----------------------|
| MAGASIN KAJAL         |
| KIGALI CITY<br>RWANDA |

|                     |        |
|---------------------|--------|
| Supplier Reference: | MKL001 |
| Payment Terms:      | 15Days |

Deliver To:

|  |
|--|
| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |
|--|

|                |                 |
|----------------|-----------------|
| Freight Terms: | Deliver on site |
| Delivery Date: | 2026/05/30      |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Jelly Kabalisa          | Gautam Sharma             | 2026/05/18                   |

**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 |
|-------------|--|-----|-----|------------|------|------------|----------------|
| NA          | Chairs                                   | 6   | EA  | 140,000.00 | 0    | 128,135.59 | 840,000.00     |
| NA          | Office work station( table 120,120,1100) | 2   | EA  | 800,000.00 | 0    | 244,067.80 | 1,600,000.00   |

|  |                    |                     |
|--|--------------------|---------------------|
| <b>Packaging to be labelled:</b><br>RUTONGO MINES Ltd<br>MASORO SECTOR<br>RULINDO DISTRICT<br>PO0000005711 | AMT excl. VAT      | 2,067,796.61        |
|  | VAT                | 372,203.39          |
|  | <b>TOTAL (RWF)</b> | <b>2,440,000.00</b> |

APPROVED:

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

PR No: PR0013835