



EARTHWORKS QUARRYING Ltd  
 BWERAMANA KIMIHURURA GASABO KIGALI CITY  
 TEL :0792786465  
 EMAIL :earthworksquarrying@gmail.com  
 TIN: 121681253



INVOICE TO

TIN :101907021  
 Name :RUTONGO MINES LTD

INVOICE NO : 17  
 Date : 02/06/2026 11:25:21

Item code	Item Description	Qty	Tax Rate	Unit Price	Total Price
RW3NTXNOX00001	PROLENE 4µM THIN-FILM	2.00	B	529,200.00	1,058,400.00

SDC INFORMATION

Date : 02/06/2026 11:25:21  
 SDC ID : SDC012016732  
 RECEIPT NUMBER : 17/17 (NS)  
 Internal Data : 4DPZ-UVN5-MAKV-GJNY-ENIZ-SXQQ-IY  
 Receipt Signature : 4KGS-5AKB-RFZN-AST2



Total Rwf	1,058,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,058,400.00
Total Tax-B	161,451.00
Total Tax Rwf	161,451.00

RECEIPT NUMBER : 17  
 Date :02/06/2026 11:25:21  
 MRC : WIS00184780

**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>
2026/06/03	1/1
<b>PO Number</b>	
PO0000005737	

Supplier:

EARTHWORKS QUARRYING LTD NYAMATA  KIGALI RWANDA
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Supplier Reference:	EAR001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Ex-works
Delivery Date:	2026/06/11

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kalisa	David	2026/05/29

**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	Prolene	2	EA	529,200.00	0	161,450.85	1,058,400.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	896,949.15
MASORO SECTOR						VAT	161,450.85
RULINDO DISTRICT						TOTAL (RWF)	1,058,400.00
PO0000005737							

APPROVED: 

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

PR No: POA000000739