



G S & CR Ltd
KIGALI CITY GASABO KINYINYA KIGA
LI CITY
TEL: 0798625896
EMAIL: sgrc351@gmail.com
TIN: 121885419
CASHIER: G S & CR Ltd(121885419)

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD

Valve for sensor	
RW2CTXU0000045	
120,000.00x3	360,000.00B-18%
Square valve	
RW2CTXU0000005	
12,000.00x3	36,000.00B-18%
FLEXIBLE PIPE	
RW2CTXU0000032	
5,000.00x6	30,000.00B-18%
Adapter	
RW2CTXU0000046	
5,000.00x3	15,000.00B-18%
Male electrical plug	
RW2CTXU0000047	
5,000.00x3	15,000.00B-18%
TOTAL	456,000.00
TOTAL A-EX	0.00
TOTAL B-18%	456,000.00
TOTAL TAX-B	69,559.33
TOTAL TAX	69,559.33

CREDIT 456,000.00

ITEM NUMBER : 5

SDC INFORMATION

Date: 04-06-2026 Time: 07:25:22
SDC ID: SDC010074277
RECEIPT NUMBER : 158/158NS
Internal Data :
TR55-7NCQ-VSGT-XUYF-4CEZ-EH35-64
Receipt Signature :
CMIO-R6JA-UGG6-JTJN

RECEIPT NUMBER : 158
Date: 04-06-2026 Time: 07:25:22
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
2026/06/04	1/1
PO Number	
PO0000005749	

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:	2026/06/11

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Faustin Minani	2026/06/02

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	ADAPTOR	3	EA	5,000.00	0	2,288.14	15,000.00
NA	FLEXIBLE	6	EA	5,000.00	0	4,576.27	30,000.00
NA	MALE ELECTRICAL PLUG	3	EA	5,000.00	0	2,288.14	15,000.00
NA	SQUARE VALVE	3	EA	12,000.00	0	5,491.53	36,000.00
NA	VALVE FOR SENSOR	3	EA	120,000.00	0	54,915.25	360,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	386,440.67
MASORO SECTOR						VAT	69,559.33
RULINDO DISTRICT						TOTAL (RWF)	456,000.00
PO0000005749							

APPROVED:

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

PR No: PR0014160