



MARIE CLAIRE MUSANTWABO
 KIGALI CITY NYARUGENGE GITEGA
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 TIN: 100879428
 CASHIER: UFUNDI CITY STORES(7884031
 86)

 CLIENT TIN: 101907021
 CLIENT NAME: Rutongo mine

m20		
CNICTXNOX0002314		
9,500.00x10		95,000.00B-18%
m18		
CNICTXNOX0002313		
8,500.00x10		85,000.00B-18%
m12		
CNICTXNOX0002312		
2,500.00x10		25,000.00B-18%
m16		
CNICTXNOX0002311		
3,500.00x10		35,000.00B-18%
m10		
CN2CTXNOX000258		
2,000.00x10		20,000.00B-18%

TOTAL	260,000.00
TOTAL A-EX	0.00
TOTAL B-18%	260,000.00
TOTAL TAX-B	39,661.02
TOTAL TAX	39,661.02
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OTHER	260,000.00

 ITEM NUMBER : 5

SDC INFORMATION

Date : 05-06-2026 Time : 01:02:42
 SDC ID : SDC010005356
 RECEIPT NUMBER : 1494/1494NS

Internal Data :

VD3T-JMYM-D6SS-VE5G-Y3DE-SSLT-HM

Receipt Signature :

JQOD-F04I-7JPK-4SLC

RECEIPT NUMBER : 1,644
 Date : 05-06-2026 Time : 01:02:42
 MRC : WIS00005799

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	
PO0000005742	

Supplier:

UFUNDI CITY STORE
 KIGALI CITY

 KIGALI CITY
 RWANDA

Supplier Reference:	UFU001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Ex-works
Delivery Date:	2026/06/12

Order Placed By:	Order Placed With:	Order Placement Date:
Vestine Uwizeyimana	JMV Musabyimana	2026/06/01

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-066	Bolt and nut M10 X 100 mm	10	EA	2,000.00	0	3,050.85	20,000.00
SPRS-067	Bolt and nut M16 X 100 mm	10	EA	3,500.00	0	5,338.98	35,000.00
SPRS-068	Bolt and nut M12 X 100 mm	10	EA	2,500.00	0	3,813.56	25,000.00
SPRS-069	Bolt and nut M18 X 100 mm	10	EA	8,500.00	0	12,966.10	85,000.00
SPRS-077	Bolt and nut M20 X 100 mm	10	EA	9,500.00	0	14,491.53	95,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005742					AMT excl. VAT		220,338.98
					VAT		39,661.02
					TOTAL (RWF)		260,000.00

APPROVED:

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

PR No: PR0014143