



PURCHASE ORDER

Date	Page
Feb 23 2024	1
Purchase Order Number	
PO0000002379	

Supplier:

MACHINES OUTILS LTD
 KIGALI
 KIGALI CITY, KIGALI CITY +250
 RWANDA

Deliver To:

Rutongo Mines Ltd – Main Store
 Masoro Sector, Rutundo District

Supplier Reference:

PR#1265

Payment Terms:

15 Days after invoice date

Freight Terms:

DDP

Delivery Date:

2/29/2024

Order Placed by:

Order Placed with:

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
NA	ROLLER CRUSHER MAINTENANCE	1	EA	4,700,000.00		716,949.15	4,700,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RUTUNDO DISTRICT. PO0000002379 MACHINES OUTILS LTD Nyamunyumba Plant	AMT excl. VAT 3,983,050.85
	VAT 716,949.15
	TOTAL RWF 4,700,000.00

REVIEWED BY: _____ APPROVED: _____

Use of the request (for Finance account charging reference):