

PURCHASE ORDER

Date Mar 02 2024	Page 1
Purchase Order Number PO0000002415	

Supplier:

NYADU COMPANY LTD
 KIGALI RWANDA
 KIGALI KIGALI CITY
 RWANDA

Deliver To:

Rutongo Mines Ltd – Main Store
 Masoro Sector, Rulindo District

Supplier Reference:	PR#1531
Payment Terms:	15 Days after invoice date

Freight Terms:	DDP
Delivery Date:	3/15/2024

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
SPRS-134	GALVANISED WIRE 1.8MM	1,374	KG	1,880.00		394,035.26	2,583,120.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT. PO0000002415 NYADU COMPANY LTD FOR MAIN STORE						AMT excl. VAT	2,189,084.74
						VAT	394,035.26
						TOTAL	RWF 2,583,120.00

BUYER:	REVIEWED BY:	APPROVED:
--------	--------------	-----------

Purpose of the request (for Finance account charging reference):
 R NO. PR#1531