

Rutongo Mines Ltd

Masoro Sector Rulindo District
 P.o Box 6132
 Tin No. 101907021
 Contact +250 788 535 310
 Rwanda



PURCHASE ORDER

Date Mar 09 2024	Page 1
Purchase Order Number PO0000002437	

Supplier:

KAMUTESI RUTH
 RULINDO
 RWANDA

Deliver To:

Rutongo Mines Ltd - Main Store
 Masoro Sector, Rulindo District

Supplier Reference	PR0000094
Payment Terms	Cash On Delivery

Freight Terms	DDP
Delivery Date:	3/7/2024

Order Placed by:	Order Placed with:
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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	Soft drink for welcoming new General Manager	1		14,000.00		0.00	14,000.00
NA	Comments: These Meals has been served for Lunch for E-Requisition Trainees	26		4,500.00		0.00	117,000.00
NA	Comments: These Meals has been served for Dinner for Blasting Certification Trainees	128		3,000.00		0.00	384,000.00
NA	Comments: These Meals has been served for Lunch Meal for Blasting Certification Trainees	244		3,000.00		0.00	732,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002437 KAMUTESI RUTH For HR&ADMIN					AMT excl. VAT		1,247,000.00
Comments: These Meals has been served for training					VAT		0.00
					TOTAL	RWF	1,247,000.00

BUYER:	REVIEWED BY:	APPROVED:
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Purpose of the request (for Finance account charging reference):

PR NO. PR0000094