TRINITY

PURCHASE ORDER

Date	Page
Mar 4 / 24	

Purchase Order Number

Supplier

PAPETERIE VERY CLEAR LTD
KIGALI RWANDA
KIGALI KIGALI CITY +250
RWANDA

Deliver To

Rutongo Mines Ltd Main Store
Masoro Sector Rulindo District

Supplier Reference	PR0000282
Payment Terms	15 Days after invoice date

Freight Terms	Ex work
Delivery Date.	3/28/2024

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	Register Books	10		4 000 00		6 101 70	40 000 00
Comments:	Badge Covers for new employee roller's Books						
NA	A4 Envelopes	2		4 500 00		1 372 88	9 000 00
Comments:	Badge Covers for new employee roller's Books						
NA	Badge Covers and Lanyard	250		600 00		22 881 36	150 000 00
Comments:	Badge Covers for new employee roller's Books						

Packaging to be labelled:
RUTONGO MINES Ltd
MASORO SECTOR
RULINDO DISTRICT
PO0000002457
PAPETERIE VERY CLEAR LTD
For HR&ADM

AMT excl. VAT		168,644.06
VAT		30,355.94
TOTAL	RWF	199,000.00

Comments:

Badge Covers for new employees envelope for correspondences and Labor controller's Books

BUYER:	REVIEWED BY:	APPROVED: