

PURCHASE ORDER

Supplier

IMPRIMERIE STYLEX
KIGALI RWANDA
KIGALI CITY KIGALI CITY +250
RWANDA

Deliver To

Rutongo Mines Ltd - Main Store
Masoro Sector Rutundo District



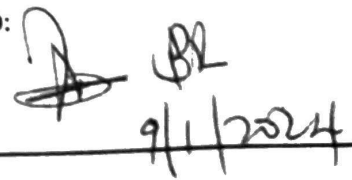
Supplier Reference	PR#1247
Payment Terms	15 Days after invoice date

Freight Terms	EX WORKS
Delivery Date:	1/20/2024

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	TOOL BOX TASK LOGBOOKS	60	EA	9,000.00		82,372.88	540,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT. PO0000002159 IMPRIMERIE STYLEX For SHEC						AMT excl. VAT	457,627.12
						VAT	82,372.88
						TOTAL	RWF 540,000.00

BUYER:  14/1/2024	REVIEWED BY:  14/1/2024	APPROVED:  9/1/2024
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Purpose of the request (for Finance account charging reference):

PR NO. PR#1247