

PURCHASE ORDER

Date	Page
Mar 29 2024	
Purchase Order Number	
P.O. 000002494	

Supplier

MAGASIN KAJAL
 RWANDA CITY RWANDA CITY +250
 RWANDA

Deliver To

Rutongo Mines Ltd - Main Store
 Masoro Sector, Rulindo District

Supplier Reference PR0000541

Payment Terms Cash On Delivery

Freight Terms belyse.tuyishime@trinity-metals.com

Delivery Date: 3/29/2024

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	CHAIR	1		250.000 00		38 135 59	250 000 00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002494 MAGASIN KAJAL For Finance						AMT excl. VAT	211,864.41
						VAT	38,135.59
						TOTAL	RWF 250,000.00

BUYER: *Nepo*
28/3/2024

REVIEWED BY: *J. U*
P.O
28/3/2024

APPROVED:

Subject of the request (for Finance account charging reference):
 NO. PR0000541