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Ltd.

Rulindo District

Purchase Order



Date	Page No
2024/03/12	1/1
PO Number	
PO0000002460	

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2024/03/13

Supplier:

SOL001
SOLTECH WORKS LTD

Supplier Reference:	SOL001
Payment Terms:	15 days

Order Placed By:	Order Placed With:
Jelly	Kazungu

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price (RWF)	Disc RWF	VAT	Extended Price (RWF)
NA	TERMINAL KIT 15V	2		472000	0	144000	944000
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002460						AMT excl. VAT	800000
						VAT	144000
						TOTAL	944000

Purpose of the request (for finance account charging reference):

PR No: PR0000213

Approved: