

Purchase Order



Date	Page No
2024/03/12	1/1
PO Number	
PO0000002471	

Supplier:

RIE001
RIEX MOTORS LTD

Supplier Reference:	G&Z001 &RIE001
Payment Terms:	15 DAYS

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/03/30

Order Placed By:
NEPO

Order Placed With:
ALEXIS

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)
OILS-013	HYDRAULIC OIL SP 68	300	LT	3850	0	176186.44	1155000
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002471						AMT excl. VAT	978813.56
						VAT	176186.44
						TOTAL	1155000

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

PR No: PR0000217

Approved: