

Purchase Order

Date	Page No
2024/03/18	1/1
PO Number	
PO0000002479	

Supplier:

QUI002
QUINCAILLERIE BOLT LTD

Supplier Reference: QUI002

Payment Terms: 15 days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rutindo District

Freight Terms: Land Freight

Delivery Date: 2024/03/19

Order Placed By:

Nepo

Order Placed With:

Pierre Celestin

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)
SPRS-492	NUT M16	50	EA	300	0	2288.14	15000
						AMT excl. VAT	12711.86
						VAT	2288.14
						TOTAL	15000

Packaging to be labelled:
 RUTONGO MINES Ltd
 MASORO SECTOR
 RULINDO DISTRICT
 PO0000002479

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

PR No: PR0000354

Approved:



RECEIVED
 04 APR 2024
 RUTONGO MINES LTD