

# PURCHASE ORDER

Date Mar 06 2024	Page 1
Purchase Order Number PO0000002475	

**Supplier**

NDAMUSHIMA NICODEME  
 KIGALI  
 RWANDA

**Deliver To**

Rutongo Mines Ltd - Main Site  
 Masoro Sector, Rutundo District

**Supplier Reference** PR0000083  
**Payment Terms** 30% Advance 70% before delivery

**Freight Terms** DDP  
**Delivery Date** 3/30/2024

**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
CONS-002	GENE-PLASTIC	660	KG	2 900 00		0 00	1 914 000 00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RUTUNDO DISTRICT PO0000002475 NDAMUSHIMA NICODEME					AMT excl. VAT		1,914,000.00
					VAT		0 00
					TOTAL	RWF	1,914,000.00

**BUYER** \_\_\_\_\_ **REVIEWED BY:** \_\_\_\_\_ **APPROVED** \_\_\_\_\_

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

**PR NO** PR0000083