

PURCHASE ORDER

Date	Page
Mar 09 2024	1
Purchase Order Number	
PO0000002446	

Supplier

K&L UMUCYO FAMILY LTD
 KIGALI RWANDA
 KIGALI CITY KIGALI CITY +250
 KIGALI RWANDA

Deliver To

Rutongo Mines Ltd - Main Store
 Masoro Sector Rutongo District

Supplier Reference	PR0000143
Payment Terms	15 Days after invoice date

Freight Terms	DDP
Delivery Date:	3/15/2024

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	Trommel screen Wire Meshes 5mm wire thick 8 mm aperture Required for trommel at Karamb	1		560 000 00		85 423 73	560 000 00
NA	Trommel screen Wire Meshes. 5 mm wire thick 5mm aperture Required for trommel at Karamb	1		560,000.00		85.423.73	560 000 00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002446 K&L UMUCYO FAMILY LTD or Nyamyumba Plant	AMT excl. VAT		949,152.54
	VAT		170,847.46
	TOTAL	RWF	1,120,000.00

BY:  20/3/2024	REVIEWED BY:	APPROVED:
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Use of the request (for Finance account charging reference):
 O. PR0000143