

Contact: +250 788 535 310
Rwanda



PURCHASE ORDER

Date Mar 11, 2024	Page 1
Purchase Order Number PO0000002466	

Supplier:
K&L UMUCYO FAMILY LTD
KIGALI RWANDA
KIGALI CITY, KIGALI CITY +250
KIGALI RWANDA

Deliver To:
Rutongo Mines Ltd – Main Store
Masoro Sector, Rulindo District

Supplier Reference:	PR0000208
Payment Terms:	15 Days after invoice date

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
SPRS-794	WIRE MESH SCREEN 8mm square aperture, 5mm wire diameter	6	EA	560,000.00		512,542.37	3,360,000.00
Comments:	Plant spares BV32. ry 2024. It is very urgent.						
SPRS-793	WIRE MESH SCREEN 20mm square aperture, 5mm wire diameter	6	EA	560,000.00		512,542.37	3,360,000.00
Comments:	Plant spares BV32. ry 2024. It is very urgent.						
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT. PO0000002466 K&L UMUCYO FAMILY LTD For MainStore					AMT excl. VAT		5,694,915.26
Comments:					VAT		1,025,084.74
Plant spares BV32					TOTAL	RWF	6,720,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR NO. PR0000208