

no: 101907021  
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 Rwanda

# Purchase Order



Date	Page No
2024/03/28	1/1
PO Number	
PO0000002549	

**Supplier:**

K&L001	
K&L UMUCYO FAMILY LTD	
Supplier Reference:	CHA001
Payment Terms:	Cash on delivery

**Deliver To:**

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land freight
Delivery Date:	2024/04/05

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Tom	2024/04/05

**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)
NA	Galvanised pipe 4"x3	40		120000	0	732203.39	4800000
NA	Non return valve 4"	5		170000	0	129661.02	850000
NA	Nut M16	36		1500	0	8237.29	54000

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002549	AMT excl. VAT	4833898.3
	VAT	8237.29
	<b>TOTAL</b>	<b>5704000</b>

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

R No: PR0000469

Approved:

*B. Rogers*