

o District

907021

act: +250 788 535 310

wanda

Purchase Order



RUTONGO
MINES

Date	Page No
2024/03/14	1/1
PO Number	
PO0000002531	

Supplier:

DRM001	
DREAM COMPUTER LTD	
Supplier Reference:	DRM001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	land freight
Delivery Date:	2024/03/22

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Theodore	2024/04/01

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	Desktop intel core i5	2		750000	0	0	1500000
NA	Laptop intel core i5	1		945000	0	0	945000
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002531					AMT excl. VAT		2445000
					VAT		0
					TOTAL		2445000

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

PR No: PR0000283

Approved: