

Rutongo Mines Ltd.

Masoro Sector, Rulindo District

P.o. Box 6132

Tin no: 101907021

Contact: +250 788 535 310

Rwanda

**Purchase Order**

Date	Page No
2024/03/18	1/1
PO Number	
PO0000002567	

Supplier:

SOL001 SOLTECH WORKS LTD	
Supplier Reference:	SOL001
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:
Jelly Kabarisa	Gilbert	2024/04/10

**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	Disc	VAT	Extended Price
NA	Cable lug (Copper) 35/10	40		3540	0	21600	141600
NA	Cable lug (Copper) 70/12	40		5900	0	36000	236000
NA	Cable lug (Copper) 90/12	40		7200	0	43932.2	288000
NA	Cable lug (Copper)n50/12	40		4720	0	28800	188800
NA	Electrical knife	5		17700	0	13500	88500
NA	Electrical knife blade	5		5900	0	4500	29500

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002567	AMT excl. VAT	824067.8
	VAT	4500
	TOTAL	972400

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

PR No: PR0000332

Approved:	
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