

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
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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: 