

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
2024/03/19	1/2
PO Number	
PO0000002587	

Supplier:

SOL001 SOLTECH WORKS LTD	
Supplier Reference:	SOL001
Payment Terms:	15 day

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	Gilbert	2024/04/08

**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	Bearing 6314RSC-3	2		175000	0	53389.83	350000
NA	Cable for connection (Phases) 25m2	6		20000	0	18305.09	120000
NA	Fan Y2 250-2	2		144000	0	43932.2	288000
NA	Isolation paper (Encoches)	1.5		23600	0	5400	35400
NA	Isolation vernish	1		23600	0	3600	23600
NA	Isolation wire (Copper wire) 1.25mm	40		31000	0	189152.54	1240000
NA	Oiled tube for cable 10mm	2		7500	0	2288.14	15000
NA	Oiled tube for cable 4mm	8		7000	0	8542.37	56000
NA	Separation paper (Bobines)	1		23600	0	3600	23600
NA	Sodium wire	1		30000	0	4576.27	30000
NA	Terminal block	2		354000	0	108000	708000
NA	Tying hope 60m	60		70800	0	648000	4248000

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002587	AMT excl. VAT	6048813.56
	VAT	648000
	TOTAL (RWF)	7137600

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

PR No: PR0000326

Approved:

Rutongo Mines Ltd.
Masoro Sector, Rulindo District
P.o. Box 6132
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Date	Page No
2024/03/19	2/2
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