

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
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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:

B Rogers

Rutongo Mines Ltd.

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