

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
 Masoro 6132  
 101907021  
 Contact: +250 788 535 310  
 Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/03/29	1/1
<b>PO Number</b>	
PO0000002514	

Supplier:

G&Z001 G&Z GENERAL SUPPLIERS LTD
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Supplier Reference:	RIE001
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:	2024/04/04

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Niyonzima Jean Nepo	Jean Paul & Alexis	2024/03/29

**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
OILS-033	GREASE EP3 (KG)	135	kg	5200	0	107084.75	702000
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	594915.25
MASORO SECTOR						VAT	107084.75
RULINDO DISTRICT						TOTAL (RWF)	702000
PO0000002514							

BUYER:	REVIEWED BY:	APPROVED: 
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Purpose of the request (for finance account charging reference):

PR No: PR0000655
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**G & Z GENERAL SUPPLIES Ltd**  
 KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE  
 TEL: 0780980274  
 EMAIL: karamuzi.alexius20@gmail.com  
 TIN: 103223995



**INVOICE TO CASHIER: G & Z GENERAL SUPPLIES LTD(103223995)**

**INVOICE NO : 169**

**IN : 101907021**  
**Name : RUTONGO MINES LTD**

**Date : 04-04-2024**

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2JYXU0000002	GEAR OIL 80- 90SAE	720	B	5,000	3,600,000
AE2BJXKGX0000001	GREASE EP3	135	B	5,200	702,000

**SDC INFORMATION**

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 Date : 04-04-2024 Time : 01:32:10  
 SDC ID : SDC010027067  
 RECEIPT NUMBER : 148/148NS  
 Internal Data :  
 RECEIPT NUMBER : 169  
 Date : 04-04-2024 Time : 01:32:10  
 MRC : WIS00028803  
 Powered by EBM v2



Total Rwf	4,302,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,302,000.00
Total Tax B Rwf	656,237.29
Total Tax Rwf	656,237.29

**Rutongo Mines Ltd**

Masoro Sector, Rulindo District  
 P.O. Box 3132  
 Tin No: 101907021  
 Contact: +250 788 535 310  
 Rwanda



**PURCHASE ORDER**

Date Mar 12, 2024	Page 1
Purchase Order Number PO0000002469	

**Supplier:**

G&Z GENERAL SUPPLIERS LTD  
 KIGALI CITY  
 KIGALI CITY, KIGALI CITY +250  
 RWANDA

**Deliver To:**

Rutongo Mines Ltd – Main Store  
 Masoro Sector, Rulindo District

GRN 06102

Supplier Reference:	PR0000217
Payment Terms:	15 Days after invoice date

Freight Terms:	liberatha.furaha@trinity-metals.com
Delivery Date:	3/18/2024

Order Placed by:	Order Placed with:

**PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.**

Item Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
OILS-005 Comments:	GEAR OIL For services-Engineering	720	LT	5 000.00		549.152.54	3 600 000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002469 G&Z GENERAL SUPPLIERS LTD Stock Replenishment Libertha Furaha					AMT excl. VAT		3,050,847.46
Comments: For services-Engineering					VAT		549,152.54
					TOTAL	RWF	3,600,000.00

BUYER: <i>[Signature]</i> 26/3/2024	REVIEWED BY: <i>[Signature]</i> 26/3/24	APPROVED:
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Purpose of the request (for Finance account charging reference):

PR NO. PR0000217
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