

**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
2024/05/09	1/1
PO Number	
PO0000002707	

Supplier:

DIS001
DISTINCTION CO LTD

Supplier Reference:	CONS097
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:	2024/05/06

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Albert	2024/05/18

**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
CONS-097	CEMENT 42	200	EA	13,000.00	0	396,610.17	2,600,000.00
<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> <b>PO0000002707</b>						AMT excl. VAT	2,203,389.83
						VAT	396,610.17
						TOTAL (RWF)	2,600,000.00

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

PR No: PR0001444
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Welcome to our shop  
DISTRIBUTION LTD  
Myunggo-dong, Incheon  
TEL : 0703070065 / 0708454924  
EMAIL : mds@myunggo.com / 190ms11.com  
TIN : 102770593

CLIENT TIN: 101907021  
CLIENT NAME: AUTOREO MINES LTD

MURANGA CEMENT 42.5	1,807,090.00 B
RW2BGXGX00000016	
13,000.00 X 139	
TWIGA CEMENT 42.5	793,000.00 B
TE2BGXGX00000005	
13,000.00 X 61	
Total	2,600,000.00
Total A-EX	0.00
Total B-189	2,600,000.00
Total TAX B	396,610.17
Total TAX	396,610.17
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	2,600,000.00

CREDIT  
ITEMS NUMBER 2

SDC INFORMATION  
Date : 30/04/2024 Time: 22:15:20  
SDC ID: SDC007039677  
RECEIPT NUMBER: 2115/2115 NS  
Internal Data:  
6PB4-7GVX-U0J2-4HL5-CX6Z-T4A5-EM  
Receipt Signature:  
3BFP-E6TE-6AY6-ZLIX



RECEIPT NUMBER: 2158  
Date : 30/04/2024 Time: 22:15:20  
MSC : W1801023185

End of Legal Receipt