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# Purchase Order

Date	Page No
2024/05/17	1/1
PO Number	
PO0000002761	

Deliver To:  
Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Supplier:  
CIT001  
COOPERATIVE INGUNGURU  
TWITEZIMBERE


Supplier Reference: CIT001  
Payment Terms: 15 days

Freight Terms: land freight  
Delivery Date: 2024/03/11

Order Placed By: Niyonzima Jean Nepo  
Order Placed With: Jean Paul  
Order Placement Date: 2024/05/25

**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	Sampling buckets	40		3,500.00	0	21,355.93	140,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002761						AMT excl. VAT	118,644.07
						VAT	21,355.93
						TOTAL (RWF)	140,000.00

BUYER: \_\_\_\_\_ REVIEWED BY: \_\_\_\_\_ APPROVED: 

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

PR No: PR0000128