

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	
PO0000002712	

Supplier:

PLA001
PLASMACOLTD

Supplier Reference:	
Payment Terms:	

Deliver To:


Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Freight Terms:	
Delivery Date:	2024/05/13

Order Placed By:	Order Placed With:	Order Placement Date:
		2024/05/09

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	HDPE BLACK PIPE 1 INCH PN16	1000		896.54	0	136,760.42	896,540.00
NA	HDPE BLACK PIPE 2 INCH PN16	2000		3,519.75	0	1,073,822.40	7,039,500.00
NA	HDPE BLACK PIPE 4 INCH PN16	700		10,612.28	0	1,133,175.98	7,428,596.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	13,020,877.20
MASORO SECTOR						VAT	2,343,758.80
RULINDO DISTRICT						TOTAL (RWF)	15,364,636.00
PO0000002712							

BUYER:	REVIEWED BY:	APPROVED: 
--------	--------------	---

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

PR No: PR0001716



PLASMACO Ltd
KIGALI CITY GASABO NDERA KICUKIRO/NIBOYI
TEL: 0788303276
EMAIL: egc1998@yahoo.fr
TIN: 120162688



INVOICE TO CASHIER: PLASMACO Ltd(120162688)

INVOICE NO : 1632

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 21-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXM000011	PE 63 PN 16	2,000	B	3,519.75	7,039,500

RECEIVED
21 MAY 2024
BY: WAREHO

SDC INFORMATION

Date : 21-05-2024 Time : 12:00:25

SDC ID : SDC010040754

RECEIPT NUMBER : 1629/1629NS

Internal Data :

RECEIPT NUMBER : 1632

Date : 21-05-2024 Time : 12:00:25

MRC : WIS00043747



Total Rwf	7,039,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	7,039,500.00
Total Tax B Rwf	1,073,822.03



PLASMACO Ltd
KIGALI CITY GASABO NDERA KICUKIRO/NIBOYI
TEL: 0788303276
EMAIL: egc1998@yahoo.fr
TIN: 120162688



INVOICE TO CASHIER: PLASMACO Ltd(120162688)

INVOICE NO : 1625

TIN : 101907021
Name : RUTONGO MINES LTD

Date : 18-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXM0000063	PE 110 PN 16	700	B	10,612.28	7,428,596
RW2NTXM0000010	PE 32 PN 16	1,000	B	896.54	896,540

SDC INFORMATION

Date : 18-05-2024 Time : 11:19:46
SDC ID : SDC010040754
RECEIPT NUMBER : 1622/1622CS
Internal Data :
RECEIPT NUMBER : 1625
Date : 18-05-2024 Time : 11:19:46
MRC : WIS00043747



Total Rwf	8,325,136.00
Total A-EX Rwf	0.00
Total B-18% Rwf	8,325,136.00
Total Tax B Rwf	1,269,936.00