

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
2024/05/10	1/1
PO Number	
PO0000002719	

Supplier:

INE0001
INEZA 01 LTD

Supplier Reference:	INE001
Payment Terms:	COD

Deliver To:


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

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/05/11

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Uwera Anitha	2024/05/10

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
DRIL-002	DRILL BIT 34MM	500	EA	13,000.00	0	991,525.42	6,500,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002719						AMT excl. VAT	5,508,474.58
						VAT	991,525.42
						TOTAL (RWF)	6,500,000.00

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

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

PR No: PR0001763

KIGALI CITY NYARDGENGE KIGALI NYARD

GENGE

TEL : 0782026211

EMAIL: uwantidog@gmail.com

TIN: 119900077

CASHIER: ANITIA (119900077)

CLIENT TIN: 101907021

CLIENT NAME: RUTONGO MINE

DRILL BIT

CN2NTXHX0000014

13,000.00x500 6,500,000.000 18%

TOTAL	6,500,000.00
TOTAL A EX	0.00
TOTAL B 18%	6,500,000.00
TOTAL TAX 0	991,525.42
TOTAL TAX	991,525.42
CASH	6,500,000.00

Copy

ITEM NUMBER :

1

SDC INFORMATION

Date: 13 05 2024 Time: 08:38:20

SDC ID: SD0010042122

RECEIPT NUMBER :

028/025CS

Internal data :

K012 UN4 J 0000 LUGN SWLY OKEG 2U

Receipt Signature :

WJRI-MOSK KUYE 2486

RECEIPT NUMBER :