

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda



# Purchase Order

<b>Date</b>	<b>Page No</b>
2024/05/10	1/1
<b>PO Number</b>	
PO0000002719	

Supplier:

INE0001
INEZA 01 LTD

Supplier Reference:	INE001
Payment Terms:	COD

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/05/11

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
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
<b>Packaging to be labelled:</b> 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

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

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

PR No: PR0001763
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KIGALI CITY NYARUGENGE KIGALI NYARUGENGE

GENGE

TEL: 0782026211

EMAIL: uwantilaoo@gmail.com

TIN: 119900077

CASHIER: ANITHA (119900077)

CLIENT TIN: 101907021

CLIENT NAME: RUTONGO MINE

DRILL BIT

CN2NTYHOX0000014

13,900,000.500 6,500,000.000 18%

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

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ITEM NUMBER : 1

SDC INFORMATION

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

SDC ID: SDC016042122

RECEIPT NUMBER : 829/825CS

Internal Date :

KM12 UN43 0808 UGUN SNEY OKEG 20

Receipt Signature :  
WJHI M05X KVF 2406