

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
2024/05/08	1/1
PO Number	
PO0000002697	

Supplier:

LAK001
LAKE PETROLEUM RWANDA LTD

Supplier Reference:	LAK001
Payment Terms:	CASH ON DELIVERY

Deliver To:

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

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	NIYONZIMA	2024/05/11

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
OILS-009	PETROL	800	LT	1,744.00	0	0.00	1,395,200.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			1,395,200.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			1,395,200.00
PO0000002697							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001596



LAKE PETROLEUM RWANDA LTD

WELCOME TO KABUYE STATION

TEL : 0786395115

EMAIL : contact.rwanda@lakeoilgroup.com

TIN : 102585628



INVOICE N° : 1906

Date: 02/05/2024

INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXLTR0000001	PMS	800	A	1,744.00	1,395,200.00

SDC INFORMATION

Date: 02/05/2024 13:21:00
SDC ID : SDC007075397
RECEIPT NUMBER : 1878/1878 NS
Internal Data:P44P-JHGJ-DIXS-GAPG-TJW7-RCJW-SQ
Receipt Signature:MYH5-U5ZF-CM55-UX64

RECEIPT NUMBER:1906
Date : 02/05/2024 13:21:00
MRC : WIS01043195

Total Rwf	1,395,200.00
Total A-EX Rwf	1,395,200.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00