

**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>
2024/05/22	1/2
<b>PO Number</b>	
PO0000002773	

Supplier:

OMK001
OMK COMPANY LTD

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	OMK001
Payment Terms:	cash on delivery

Freight Terms:	land freight
Delivery Date:	2024/05/16

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Niyonzima Jean Nepo	Kwizera	2024/05/31

**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	Elbow 3/4 inches	10		1,000.00	0	1,525.42	10,000.00
NA	Elbow of 110	6		2,500.00	0	2,288.14	15,000.00
NA	Elbow of 90	10		2,000.00	0	3,050.85	20,000.00
NA	Sink	1		30,000.00	0	4,576.27	30,000.00
NA	Squqre valve	4		4,000.00	0	2,440.68	16,000.00
NA	Tee 3/4 inches	5		1,500.00	0	1,144.07	7,500.00
NA	Tee of 110	4		2,500.00	0	1,525.42	10,000.00
NA	Tiles 30*30	4		7,000.00	0	4,271.19	28,000.00
NA	Toilet	1		20,000.00	0	3,050.85	20,000.00
NA	Union	5		1,500.00	0	1,144.07	7,500.00
NA	Wall tiles	12		6,000.00	0	10,983.05	72,000.00
NA	Water tape	2		5,000.00	0	1,525.42	10,000.00
NA	White tape	20		200.00	0	610.17	4,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002773	AMT excl. VAT	211,864.40
	VAT	38,135.60
	<b>TOTAL (RWF)</b>	<b>250,000.00</b>

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# Purchase Order

Date	Page No
2024/05/22	2/2
PO Number	
PO0000002773	

BUYER:	REVIEWED BY:	APPROVED: 
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*Purpose of the request (for finance account charging reference):*

PR No: PR0001929