

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
2024/05/28	1/2
PO Number	
PO0000002809	

Supplier:

FLO001
FLORENCE MUNYANKINDI

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	FLO001
Payment Terms:	15 days

Freight Terms:	land freight
Delivery Date:	2024/05/15

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Florence Munyankindi	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	bowel Sugar	6		5,000.00	0	4,576.27	30,000.00
NA	Flasks	6		25,000.00	0	22,881.36	150,000.00
NA	Kettle	2		30,000.00	0	9,152.54	60,000.00
NA	Plastic cup for water	30		1,000.00	0	4,576.27	30,000.00
NA	Plates	9		9,000.00	0	12,355.93	81,000.00
NA	Small Plates of table	50		3,000.00	0	22,881.36	150,000.00
NA	Sugar Spoons	12		1,000.00	0	1,830.51	12,000.00
NA	Table Forks	50		1,500.00	0	11,440.68	75,000.00
NA	Table Knives	30		1,000.00	0	4,576.27	30,000.00
NA	Tea Cup and Saucer	40		2,500.00	0	15,254.24	100,000.00

Packaging to be labelled:**RUTONGO MINES Ltd****MASORO SECTOR****RULINDO DISTRICT**

PO0000002809

AMT excl. VAT

608,474.57

VAT

109,525.43

TOTAL (RWF)

718,000.00

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

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



Purchase Order

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PR No: PR0001927