

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
2024/05/31	1/2
PO Number	
PO0000002845	

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

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	KWIZERA	2024/05/30

**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	ENDUIT PAINT	10		15,000.00	0	22,881.36	150,000.00
NA	OIL PAINT (Green Apple)	8		15,000.00	0	18,305.09	120,000.00
NA	OIL PAINT (White)	5		15,000.00	0	11,440.68	75,000.00
NA	PUTTY	20		3,000.00	0	9,152.54	60,000.00
NA	SILCONE	10		3,000.00	0	4,576.27	30,000.00
NA	SUPERSOL	6		65,000.00	0	59,491.53	390,000.00
NA	THINNER	30		4,000.00	0	18,305.09	120,000.00
NA	WATER PAINT (Pierre de France)	5		19,000.00	0	14,491.53	95,000.00
NA	WATER PAINT (Gray)	8		19,000.00	0	23,186.44	152,000.00
NA	WINDOW GLASS	7		40,000.00	0	42,711.87	280,000.00

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

PO0000002845

AMT excl. VAT

1,247,457.60

VAT

224,542.40

TOTAL (RWF)

1,472,000.00

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
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Purchase Order

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PR No: PR0001931