

**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	1/1
PO Number	
PO0000002840	

Supplier:

DES0001
DESING CONSTRIBUTION & SURVEY LTD

Supplier Reference:	DES0001
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:	2024/05/27

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	SALUS DUFANYE	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	TS calibration	1		474,576.00	0	72,392.95	474,576.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002840				AMT excl. VAT			402,183.05
				VAT			72,392.95
				TOTAL (RWF)			474,576.00

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

PR No: PR0002086



# DC SURVEY Ltd

Plot No. 203 Nyabugogo- Gatuna Road  
 TEL : 0786888822  
 EMAIL : dufasalus01@gmail.com  
 TIN : 106195792



**INVOICE N° : 601**

Date: 03/06/2024

**INVOICE TO**

TIN : 101907021  
 Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX0000079	Calibration Service	1	B	474,576.27	474,576.27

### SDC INFORMATION

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 Date: 03/06/2024 09:21:15  
 SDC ID : SDC007013602  
 RECEIPT NUMBER : 505/505 NS  
 Internal Data:CVHF-4R4G-SWNW-RSB3-NOEN-5P6I-DI  
 Receipt Signature:DQOB-NZBN-W3ZH-IFCI  
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RECEIPT NUMBER: 601  
 Date : 03/06/2024 09:21:15  
 MRC : WIS01012716

Total Rwf	474,576.27
Total A-EX Rwf	0.00
Total B-18% Rwf	474,576.27
Total Tax B Rwf	72,392.99
Total Tax Rwf	72,392.99