



# Commercial proposal

Ref. : PR2406-8201

Date : 06/14/2024

Validity ending date : 06/29/2024

Customer code : CU2111-2052

From:

**J.I.R Ltd**

TIN: 102288567

KG 28 Ave, #72, Kimihurura-Gasabo

PO BOX 4062 Kigali

Phone: +250 788 315 632

Email: info@jobinrwanda.com

Web: http://www.jobinrwanda.com

To:

**Rutongo Mines Ltd**

TIN: 101907021

Amount in Rwandan Francs currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
FJ - Featured Ads Health and Safety Officer	18%	50,847.46	1	50,847.46

Planned date of delivery: June 14, 2024

Payment terms: Immediate

Payment by transfer on the following bank account:

Bank: Guaranty Trust Bank

**Account number: 211/131588/1/5118/0**

Domiciliation: Guaranty Trust Bank (Rwanda) Plc - Head Office

KN 2 Ave #1370

P.O. Box 331 Kigali

Tel: +250 788 149 600

E-mail: kigali@gtbank.com

Account owner name: J.I.R Ltd

BIC/SWIFT number: GTBIRWRK

Total (net of tax)

50,847.46

Total tax 18%

9,152.54

Total (inc. tax)

60,000.00

Written acceptance, company stamp, date and signature

**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
2024/06/19	1/1
PO Number	
PO0000002916	

Supplier:

JIR001  
 JOB IN RWANDA LTD

Supplier Reference:	JOB IN RWANDA LTD
Payment Terms:	COD

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/06/17

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA Jean Nepo	Olivier	2024/06/19

**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	Job Advert of Safety Officer	1		60,000.00	0	9,152.54	60,000.00
Packaging to be labelled: <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002916				AMT excl. VAT			50,847.46
				VAT			9,152.54
				TOTAL (RWF)			60,000.00

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

PR No: PR0002440