

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
2024/06/25	1/1
PO Number	
PO0000002979	

Supplier:

SOL001
SOLTECH WORKS LTD

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	SOL001
Payment Terms:	15 DAYS


Freight Terms:	LAND FREIGHT
Delivery Date:	2024/06/30

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Gilbert	2024/06/24

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
SPRS-752	BEARING F210 for Conveyor belt	5	EA	42,372.88	0	32,318.30	211,864.40
SPRS-753	BEARING F212 for Conveyor belt	5	EA	76,271.19	0	58,172.94	381,355.95
SPRS-754	BEARING F308 for Conveyor belt	5	EA	82,381.36	0	62,833.24	411,906.80
SPRS-755	BEARING P208 for Conveyor belt	5	EA	16,949.15	0	12,927.32	84,745.75
SPRS-756	BEARING P206 for Conveyor belt	5	EA	14,830.51	0	11,311.41	74,152.55
SPRS-757	BEARING F211D for Conveyor belt	5	EA	59,322.03	0	45,245.62	296,610.15
SPRS-758	BEARING 22211 for Conveyor belt	5	EA	97,457.63	0	74,332.09	487,288.15

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002979	AMT excl. VAT	1,650,782.83
	VAT	297,140.92
	TOTAL (RWF)	1,947,923.75

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

PR No: PR0001744
