

**Rutongo Mines Ltd.**

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



**RUTONGO**  
MINES

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/05/28	1/1
<b>PO Number</b>	
PO0000002804	

**Supplier:**

OLD MUTUAL INSURANCE RWANDA  
NYARUGENGE KIGALI  
  
KIGALI  
RWANDA

Supplier Reference:	OLD001
Payment Terms:	cash on delivery

**Deliver To:**

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/05/29

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Niyonzima Jean Nepo	Mutanga Josue	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	Bobcat Insurance	15		337,504.00	0	772,254.92	5,062,560.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	4,290,305.08
MASORO SECTOR						VAT	772,254.92
RULINDO DISTRICT						TOTAL (RWF)	5,062,560.00
PO0000002804							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

*Purpose of the request (for finance account charging reference):*

PR No: POA000000014



Kigali, On 04/06/2024

KN 4th Av GRAND PENSION PLAZA  
Tel :+250 788 168 000  
Web :www.oldmutual.rw  
E-mail :OMinsurance@oldmutual.rw  
TIN : 102628166

DUPLICATA/COPY



**RUTONGO MINES LTD**

RUTONGO MINES LTD  
TIN : 101907021

**INVOICE UAP087679**

REFERENCE :1351272024 CASH : 5,062,560.00 SERVED BY cngaboyint

CODE	DESIGNATION	QTE	P.U. TTC	TAX	P.VENTE	TOTAL
GUARA30735	Guarantee Fund	1	340,200.00	A	340,200.00	340,200.00
MOTOR33845	MOTOR TRACTORS	1	4,722,360.00	B	4,002,000.00	4,722,360.00
<b>TOTAL A EX RWF</b>			<b>340,200.00</b>			
<b>TOTAL B 18% RWF</b>			<b>4,722,360.00</b>			
<b>TOTAL C 0% RWF</b>			<b>0.00</b>			
<b>TOTAL TAX B RWF</b>			<b>720,360.00</b>			
<b>TOTAL TAX RWF</b>					<b>720,360.00</b>	
<b>TOTAL RWF</b>						<b>5,062,560.00</b>

Payment can be made either by Cash or Bank  
Cash Payments should be made at Ltd  
-A receipt will be issued to the customer.  
Bank Payments present the bank slip to MTN Ltd  
-Bank Of Kigali Rwf A/C  
-Bank Of Kigali USD A/C

**SDC INFORMATION**  
TIME SDC : 04/06/2024 15:23:57  
SDC ID: SDC008000146  
Internal Data:37FQ-77A5-YS3D-CIEE-EVWJ-7GY4-YY  
Receipt Signature:UWTA-TXSB-HFCY-VJRO  
RECEIPT NUMBER: 87665/87712 NS

**MRC INFORMATION**  
ITEMS NUMBER: 2  
TIME MRC 04/06/2024 15:23:57  
MRC: VALG01UAP01  
INVOICE NUMBER: 91471  
ISHYIGA IMPORT 8.4.3 WHALE