

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
 P.O. Box 6132  
 Tumba, 101907024  
 Contact: +250 786 535 310  
 Rwanda



**Purchase Order**

Date	Page No
2024.06.27	1
PO Number	
PO0000003017	

Supplier

KAMUTESI RUTH  
  
 RULINDO  
 RWANDA

Deliver To

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Supplier Reference:	KAM001
Payment Terms:	15 days

Freight Terms:	land freight
Delivery Date:	2024/06/20

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Kamutesi Ruth	2024/06/27

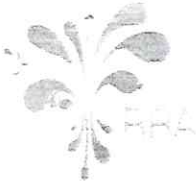
**PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Big Fanta	340		1,000.00	0	0.00	340,000.00
NA	Lunch for All women	326		3,500.00	0	0.00	1,141,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003017					AMT excl. VAT		1,481,000.00
					VAT		0.00
					TOTAL (RWF)		1,481,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002370



KAMUTESI RUTH/BAR RESTO STATION  
 NORTH, RULINDO, MASORO  
 TEL: 0788861871  
 EMAIL: kamutesiruthgmail.com  
 TIN: 103097708



INVOICE TO CASHIER: RUTH/BAR RESTO STATION(103097708)

INVOICE NO : 336

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 25-06-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BVXNOX0000001	Fanta Ntoya	340	D	1,000	340,000
RW3NTXNOX0000002	Meal - Lunch (Food)	326	D	3,500	1,141,000

SDC INFORMATION

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 Date : 25-06-2024 Time : 11:51:22  
 SDC ID : SDC010009743  
 RECEIPT NUMBER : 335/335NS  
 Internal Data :  
 RECEIPT NUMBER : 336  
 Date : 25-06-2024 Time : 11:51:22  
 MRC : WIS00010353  
 Powered by EBM v2



Total Rwf	1,481,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,481,000.00
Total Tax Rwf	0.00