

**Rutongo Mines Ltd.**

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

**Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2024/06/20       | 1/1            |
| <b>PO Number</b> |                |
| PO0000002929     |                |

**Supplier:**

|                      |
|----------------------|
| DJAS SPARE PARTS LTD |
| KIGALI<br>RWANDA     |

|                     |        |
|---------------------|--------|
| Supplier Reference: | DSP001 |
| Payment Terms:      | COD    |

**Deliver To:**

|  |
|--|
| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |
|--|

|                |              |
|----------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2024/06/08   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| NIYONZIMA Jean Nepo     | Muhima                    | 2024/06/20                   |

**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                               | REPAIRING LOCOMOTIVE WHEELS | 6   |     | 47,200.00     | 0    | 43,200.00 | 283,200.00     |
| <b>Packaging to be labelled:</b> |                             |     |     |               |      |           |                |
| RUTONGO MINES Ltd                |                             |     |     | AMT excl. VAT |      |           | 240,000.00     |
| MASORO SECTOR                    |                             |     |     | VAT           |      |           | 43,200.00      |
| RULINDO DISTRICT                 |                             |     |     | TOTAL (RWF)   |      |           | 283,200.00     |
| PO0000002929                     |                             |     |     |               |      |           |                |

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

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

PR No: PR0002260



# DJAS SPARE PART Ltd

Plot No. 203 Nyabugogo- Gatuna Road  
TEL : 0783009244  
EMAIL : akarabocho@gmail.com  
TIN : 103448194



**INVOICE N° : 924**

**INVOICE TO**

TIN : 101907021  
Name : RUTONGO MINES

Date: 24/06/2024

| Item Code        | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW3AMX4BX0000001 | REPARATION       | 1   | B   | 283,200.00 | 283,200.00  |

**SDC INFORMATION**

Date: 24/06/2024 23:20:24  
SDC ID : SDC007058302  
RECEIPT NUMBER : 916/916 NS  
Internal Data:TO7U-ORF3-L5OU-CCZU-SPNU-XXUU-EA  
Receipt Signature:CRWR-YQH3-HRVS-GGA2

RECEIPT NUMBER:924  
Date : 24/06/2024 23:20:24  
MRC : WIS01029766

|                 |            |
|-----------------|------------|
| Total Rwf       | 283,200.00 |
| Total A-EX Rwf  | 0.00       |
| Total B-18% Rwf | 283,200.00 |
| Total Tax B Rwf | 43,200.00  |
| Total Tax Rwf   | 43,200.00  |