

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
2024/07/04	1/2
PO Number	
PO0000003072	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District

Supplier Reference:	OMK001
Payment Terms:	15 days

Freight Terms:	land freight
Delivery Date:	2024/07/10

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean MNepo	Kwizera	2024/07/03

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	ELBOW 110	5		2,500.00	0	1,906.78	12,500.00
NA	ELBOW 3/4	25		1,500.00	0	5,720.34	37,500.00
NA	ELBOW 63"	8		7,500.00	0	9,152.54	60,000.00
NA	FLOOR TILES (30*20)	10		7,000.00	0	10,677.97	70,000.00
NA	HYGIEN PAPER SUPPORT	6		3,000.00	0	2,745.76	18,000.00
NA	PIPE 110	5		12,000.00	0	9,152.54	60,000.00
NA	PIPE 3/4	5		7,000.00	0	5,338.98	35,000.00
NA	PIPE 63"	2		7,500.00	0	2,288.14	15,000.00
NA	SILICONE	3		3,500.00	0	1,601.70	10,500.00
NA	SINK (Washing hand)	1		40,000.00	0	6,101.70	40,000.00
NA	SQUARE VALVE	10		3,000.00	0	4,576.27	30,000.00
NA	TEE 110	5		2,500.00	0	1,906.78	12,500.00
NA	TEE 3/4	10		1,500.00	0	2,288.14	15,000.00
NA	TOILET (MILANO)	4		120,000.00	0	73,220.34	480,000.00
NA	URNOIR	3		15,000.00	0	6,864.41	45,000.00
NA	WALL TILES (30*20)	42		6,000.00	0	38,440.68	252,000.00
NA	WATER PAINT SLIK WHITE	2		85,000.00	0	25,932.20	170,000.00

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
2024/07/04	2/2
PO Number	
PO0000003072	

NA	WATER TAPE	2		6,000.00	0	1,830.51	12,000.00
NA	WHITE TAPE	20		300.00	0	915.26	6,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003072	AMT excl. VAT	1,170,338.96
	VAT	210,661.04
	TOTAL (RWF)	1,381,000.00

BUYER:	REVIEWED BY:	APPROVED: 
--------	--------------	-----------------------------------------------------------------------------------------------

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

PR No: PR0002472