

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	1/1
PO Number	
PO0000003084	

Supplier:

DREAM COMPUTER LTD KIGALI-NYARUGENGE KIGALI CITY RWANDA
--

Supplier Reference:	Proforma invoice : 385903
Payment Terms:	30D

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Freight Terms:	Land freight
Delivery Date:	2024/06/14

Order Placed By:	Order Placed With:	Order Placement Date:
Nicholas	Tarsis	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	HP Screen 24in	1		250,000.00	0	0.00	250,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003084				AMT excl. VAT		250,000.00	
				VAT		0.00	
				TOTAL (RWF)		250,000.00	

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

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

PR No: PR0002276