

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	
PO0000003090	

Supplier:

UFUNDI CITY STORE KIGALI CITY
KIGALI CITY RWANDA

Supplier Reference:	Proforma invoice : 006
Payment Terms:	15D

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Freight
Delivery Date:	2024/05/31

Order Placed By:	Order Placed With:	Order Placement Date:
Nicholas	Jean Marie	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	Spanners 12mm	4		2,500.00	0	1,525.42	10,000.00
NA	Spanners 13mm	4		2,500.00	0	1,525.42	10,000.00
NA	Spanners 14 mm	4		2,500.00	0	1,525.42	10,000.00
NA	Spanners 17mm	6		3,000.00	0	2,745.76	18,000.00
NA	Spanners 19mm	6		3,000.00	0	2,745.76	18,000.00
NA	Spanners 24mm	6		5,000.00	0	4,576.27	30,000.00
NA	Spanners 27 mm	4		6,000.00	0	3,661.02	24,000.00
NA	Spanners 30mm	4		8,000.00	0	4,881.36	32,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003090					AMT excl. VAT		128,813.57
					VAT		23,186.43
					TOTAL (RWF)		152,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002021