

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
2024/07/05	1/1
PO Number	
PO0000003106	

Supplier:

CABLE WORKS SOLUTION LTD KIGALI
KIGALI CITY RWANDA

Supplier Reference:	CWS001
Payment Terms:	15 DAYS

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/06/16

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	Jonas	2024/07/05

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
SPRS-761	CONTACTOR CHNT-NC7-205NC7-205 (CHNT) Electrical spares	5	EA	169,491.52	0	129,273.19	847,457.60
SPRS-762	CONTACTOR CHNT-NC7-5011NC7-5011 (CHNT) Electrical spares	3	EA	67,796.61	0	31,025.57	203,389.83
SPRS-763	CONTACTOR CHNT-NC7-3210NC7-3210 (CHNT) Electrical spares	3	EA	29,661.02	0	13,573.69	88,983.06
SPRS-764	CONTACTOR CHNT-NC7-0901NC7-0901 (CHNT) Electrical spares	5	EA	29,661.02	0	22,622.81	148,305.10
SPRS-765	CONTACTOR SCHNEIDER LC1F1504 Electrical spares	3	EA	211,864.41	0	96,954.90	635,593.23

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003106	AMT excl. VAT	1,630,278.66
	VAT	293,450.16
	TOTAL (RWF)	1,923,728.82

BUYER:	REVIEWED BY:	APPROVED: 
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Purpose of the request (for finance account charging reference):

PR No: PR0001745