

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
2024/06/07	1/1
PO Number	
PO0000002869	

Supplier:

ATLAS COPCO EASTERN AFRICA LTD
EASTERN AFRICA

NAIROBI
KENYA

Supplier Reference:	001
Payment Terms:	CASH ON DELIVERY

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/04/05

Order Placed By:	Order Placed With:	Order Placement Date:
MUHIRE JOSEPH	GEOFFREY	2024/06/06

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	COUPLING Prt. N0 1604076100	1		682.00	0	0.00	682.00
NA	KIT, OIL SEPARATOR Prt.N0 2911006801	2		622.00	0	0.00	1,244.00
NA	SERVICE PAK 1000H Prt. N0 2912439306	2		534.00	0	0.00	1,068.00
NA	TRANSPORT DELIVERY- DHL- NAIROBI TO KIGALI	1		350.00	0	0.00	350.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		3,344.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (USD)		3,344.00
PO0000002869							

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

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

PR No: PR0000621

Customer No. 4000374839	Invoice No. 1124001086	Invoice Date 24.06.2024	Purchase Order No. 2869	1/2
-----------------------------------	----------------------------------	-----------------------------------	-----------------------------------	------------

Return Address:- Airport North Road, Embakasi
P.O. Box 40090 - 00100, Nairobi, Kenya

RUTONGO MINES LTD
PO Box 6132
. KIGALI

Delivery Address
RUTONGO MINES LTD
Nyakabingo Masoro, Rulindo
. KIGALI

Customer's Address
RUTONGO MINES LTD
PO Box 6132
. KIGALI

Payer : RUTONGO MINES LTD, PO Box 6132, . KIGALI

Sales Order No. : 17706364	Contact Reference	Customer Information
Sales Order Date : 21.06.2024	Contact :	Contact :
Delivery Date : 24.06.2024	Tel No. :	Tel No. :
Delivery No. : 830424968	E-mail :	E-Mail :

HS Code : 0001.12.00

Pos.	Material ID	Material Description	Qty	UOM	Price/Unit	Disc.	Total Net Price	VAT
*10	1604076100	COUPLING (FEMALE)	1	PC	682.00		682.00	
20	2911006801	KIT OIL SEPARATION XAS '6' '7'	2	PC	622.00		1,244.00	
30	2912439306	SERVICE PAK 97 YEARLY	2	PC	534.00		1,068.00	
	81141601	Freight/Transport	1	ACT			350,00	
Subtotal					385.185,29	KES	2.994,00	USD
Net / Tax base					430.213,63	KES	3.344,00	USD
VAT 0% on 3.344,00					0,00	KES	0,00	USD
Total					430.213,63	KES	3.344,00	USD
(FX 128.65240)								

Please use Invoice number as reference in payment.

Payment terms : Advance payment

Atlas Copco Eastern Africa Ltd

SUBJECT TO OUR TERMS AND CONDITIONS AVAILABLE ON REQUEST

Postal Address: P.O. Box 40090 - 00100 Nairobi, Kenya
 Phone: +254 20 6605 000, +254 703 054 000
 Email: info.acea@ke.atlascopco.com
 Visitors Address: Airport North Road, Embakasi
 Visit our site: www.atlascopco.com

VAT NO.00020508M
PIN NO.P000591160M

BANKERS:- Citibank N.A.
 Citibank House, Upper Hill Branch
 KES Account:0104619007
 USD Account: 0104619018
 SWIFT: CITIKENA
 Bank code:16 Branch code:000
 Mpesa Paybill No.955250