

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	
PO0000003071	

Supplier:

PAZZO HARDWARE LTD KIGALI CITY
KIGALI CITY RWANDA

Supplier Reference:	PAH001
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:	2024/05/29

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Patrick	2024/07/01

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	ABB Auxiliary	3		250,000.00	0	114,406.78	750,000.00
NA	ABB Contactor with overload 125A	3		300,000.00	0	137,288.14	900,000.00
NA	Armound copper cable 4x75mm	260		75,000.00	0	2,974,576.27	19,500,000.00
NA	Distribution box 80x60x20	1		100,000.00	0	15,254.24	100,000.00
NA	MCCB ABB 250A	1		350,000.00	0	53,389.83	350,000.00
NA	Push button start	3		5,000.00	0	2,288.14	15,000.00
NA	Push button stop	3		5,000.00	0	2,288.14	15,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003071	AMT excl. VAT	18,330,508.46
	VAT	3,299,491.54
	TOTAL (RWF)	21,630,000.00

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

PR No: PR0002052



PAZZO HARDWARE Ltd
 KIGALI CITY GASABO GISOZI Nyarugenge
 TEL: 0782022376
 EMAIL: pati2021ltd@gmail.com
 TIN: 119618671



INVOICE TO CASHIER: 119618671(119618671)

INVOICE NO : 760

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 06-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2NTXNOX0000314	CABLE	260	B	75,000	19,500,000
RW2NTXNOX0001393	ABB contacteur	3	B	300,000	900,000
RW2NTXNOX0001394	ABB ouxiriary	3	B	250,000	750,000
RW2NTXNOX0001395	PUCH batton start	3	B	5,000	15,000
RW2NTXNOX0001396	PUCH batton	3	B	5,000	15,000
AE2NTXNOX0000352	teko	1	B	350,000	350,000
CN2NTXNOX0000207	ARUNRWAR	1	B	100,000	100,000

SDC INFORMATION

 Date : 06-07-2024 Time : 14:22:20
 SDC ID : SDC010018773
 RECEIPT NUMBER : 756/756NS
 Internal Data :
 RECEIPT NUMBER : 760
 Date : 06-07-2024 Time : 14:22:20
 MRC : WIS00019749
 Powered by EBM v2



Total Rwf	21,630,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	21,630,000.00
Total Tax B Rwf	3,299,491.54
Total Tax Rwf	3,299,491.54