

# 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
2024/07/11	1/1
PO Number	
PO0000003148	

### Supplier:

DREAM COMPUTER LTD  
KIGALI-NYARUGENGE  
  
KIGALI CITY  
RWANDA

Supplier Reference:	PROFORMA INVOICE 02024
Payment Terms:	15 DAYS

### Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:	LAND FREIGHT
Delivery Date:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Tharcise	2024/07/09

**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	Sony Flash Disk 32 GB	2		18,000.00	0	0.00	36,000.00
NA	Toshiba External HDD 4TB	1		170,000.00	0	0.00	170,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003148	AMT excl. VAT	206,000.00
	VAT	0.00
	TOTAL (RWF)	206,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002569

