

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/07/30	1/1
<b>PO Number</b>	
PO0000003257	

**Supplier:**

MAISON TECHNIQUE DE KIGALI LTD  
KICUKIRO  
  
KIGALI  
RWANDA

Supplier Reference:	
Payment Terms:	

**Deliver To:**

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:	
Delivery Date:	2024/07/31

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
		2024/07/30

**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	TLB alternator repair	1		236,000.00	0	36,000.00	236,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			200,000.00
MASORO SECTOR				VAT			36,000.00
RULINDO DISTRICT				TOTAL (RWF)			236,000.00
PO0000003257							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

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

PR No: PR0003109
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MAISON TECHNIQUE DE KIGALI Ltd  
KIGALI CITY KICUKIRO KIGARAMA GIKONDO  
TEL: 0788397776  
EMAIL: hamisimbungu@yahoo.fr  
TIN: 103453140



INVOICE TO CASHIER: MAISON TECHNIQUE DE KIGALI (103453140)

INVOICE NO : 402

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 01-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000344	Regurateur de tension &Reparation	1	B	236,000	236,000

SDC INFORMATION

Date : 01-08-2024 Time : 11:50:58

SDC ID : SDC010057199

RECEIPT NUMBER : 399/399NS

Internal Data :

RECEIPT NUMBER : 402

Date : 01-08-2024 Time : 11:50:58

MRC : WIS00062582

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Total Rwf	236,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	236,000.00
Total Tax B Rwf	36,000.00
Total Tax Rwf	36,000.00