

**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>
2024/07/11	1/1
<b>PO Number</b>	
PO0000003154	

**Supplier:**

PRO WATER RWANDA LTD KIGALI RWANDA
KIGALI CITY RWANDA

Supplier Reference:	PRW001
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:	2024/07/20

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Niyonzima Jean Nepo	Athanase	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	HDPE 2.5" Pipe	50		4,800.00	0	36,610.17	240,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	203,389.83
MASORO SECTOR						VAT	36,610.17
RULINDO DISTRICT						TOTAL (RWF)	240,000.00
PO0000003154							

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

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

PR No: PR0002203
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**PRO WATER RWANDA Ltd**

GATSATA/GASABO  
TEL : 0788351338  
EMAIL : [prowaterrwanda@gmail.com](mailto:prowaterrwanda@gmail.com)  
TIN : 101986244

CRM:



INVOICE TO

**INVOICE N° : 5653**

TIN : 101907021  
Name : RUTONGO MINES LTD

Date: 08/08/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2PIXM0000018	HDPE 75mm16	50	B	4,750.00	237,500.00
RW2GTXTM0000001	Transport Services	1	A	2,500.00	2,500.00

SDC INFORMATION

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Date: 08/08/2024 14:50:42  
SDC ID : SDC007021746  
RECEIPT NUMBER : 5341/5341 NS  
Internal Data:P2KV-E4GC-QIK7-AOQQ-GSAW-ZZQU-NY  
Receipt Signature:VHJ7-NHDU-SOB3-JJWY  
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RECEIPT NUMBER:5653  
Date : 08/08/2024 14:50:42  
MRC : WIS01015945

Total Rwf	240,000.00
Total A-EX Rwf	2,500.00
Total B-18% Rwf	237,500.00
Total Tax B Rwf	36,228.81
Total Tax Rwf	36,228.81