

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
2024/08/21	1/2
PO Number	
PO0000003335	

Supplier:

AVATA TRADING LTD
KIGALI RWANDA

Supplier Reference:	ATL001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Freight Terms:	Land Freight
Delivery Date:	2024/08/30

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly	Jonas & Avata	2024/08/19

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	Bulb Light (Torch) 12W	50		2,000.00	0	15,254.24	100,000.00
NA	C.Torch plug	30		3,000.00	0	13,728.81	90,000.00
NA	Glue gun	1		15,000.00	0	2,288.14	15,000.00
NA	Glue stick	50		600.00	0	4,576.27	30,000.00
NA	Lamp holder E-27	50		500.00	0	3,813.56	25,000.00
NA	Multi-socket 2500W-13A (KADLIS Multi power Center)	10		10,000.00	0	15,254.24	100,000.00
NA	Nail hammer	2		3,500.00	0	1,067.80	7,000.00
NA	Socket out let (Veto)	20		3,000.00	0	9,152.54	60,000.00
NA	Soldering iron 60A	4		20,000.00	0	12,203.39	80,000.00
NA	Soldering wire 1mm	1		6,000.00	0	915.26	6,000.00
NA	Two way switch (Veto)	20		3,000.00	0	9,152.54	60,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003335					AMT excl. VAT		485,593.21
					VAT		87,406.79
					TOTAL (RWF)		573,000.00


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
2024/08/21	2/2
PO Number	
PO0000003335	

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

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

PR No: PR0003051