

**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>
2024/08/21	1/2
<b>PO Number</b>	
PO0000003341	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Deliver To:

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

Supplier Reference:	OMK001
Payment Terms:	15Days


Freight Terms:	Land Freight
Delivery Date:	2024/08/29

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Isai Kwizera	Kabalisa Jelly	2024/08/20

**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	Binding wire	3		3,000.00	0	1,372.88	9,000.00
NA	Nails 10"	3		2,500.00	0	1,144.07	7,500.00
NA	Nails 12"	3		2,500.00	0	1,144.07	7,500.00
NA	Nails 3"	3		2,500.00	0	1,144.07	7,500.00
NA	Nails 4"	3		2,500.00	0	1,144.07	7,500.00
NA	Nails 5"	3		2,500.00	0	1,144.07	7,500.00
NA	Nails 8"	3		2,500.00	0	1,144.07	7,500.00
NA	R-Bar 12"	8		15,000.00	0	18,305.09	120,000.00
NA	R-Bar 6"	10		4,000.00	0	6,101.70	40,000.00
NA	Tube 60*40*2	20		22,000.00	0	67,118.64	440,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003341	AMT excl. VAT	554,237.27
	VAT	99,762.73
	<b>TOTAL (RWF)</b>	<b>654,000.00</b>

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

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

**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	
PO0000003341	

PR No: PR0003386