

**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>
2024/08/22	1/1
<b>PO Number</b>	
PO0000003348	

Supplier:

RUTONGO GUEST HOUSE LTD NORTH RULINDO MASORO
RULINDO RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	RUT001
Payment Terms:	15Days

Freight Terms:	Land Freight
Delivery Date:	2024/08/09

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Byusa Marie	2024/08/21

**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	Lunch for HOD's Trainees (2days)	26		5,000.00	0	19,830.51	130,000.00
NA	Lunch for POLC(2days)	34		5,000.00	0	25,932.20	170,000.00
NA	Lunch for RMB Inspection Visit	15		5,000.00	0	11,440.68	75,000.00
NA	Soft Drink fanta for POLC (2days)	34		1,000.00	0	5,186.44	34,000.00
NA	Soft drink for RMB Inspection	11		1,000.00	0	1,677.97	11,000.00
NA	Soft Drink(Fanta)	26		1,000.00	0	3,966.10	26,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003348	AMT excl. VAT	377,966.10
	VAT	68,033.90
	<b>TOTAL (RWF)</b>	<b>446,000.00</b>

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0003245
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