

**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>	
PO0000003350	

Supplier:

RUTONGO GUEST HOUSE LTD NORTH RULINDO MASORO
RULINDO RWANDA

Supplier Reference:	RUT001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/08/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Byusa Marie Claire	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 Trainees of 2days	28		5,000.00	0	0.00	140,000.00
NA	Soft Drink Fanta of 2days	28		1,000.00	0	0.00	28,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd					AMT excl. VAT		168,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		168,000.00
PO0000003350							

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

PR No: PR0003377
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RUTONGO GUEST HOUSE Ltd  
NORTH RULINDO MASORO RULINDO-MASORO  
TEL: 0788782647  
EMAIL: rutongoguesthouse@gmail.com  
TIN: 110013667

CASHIER: RUTONGO GUEST HOUSE(110013667)

CLIENT TIN: 101907021

CLIENT NAME: RUTONGO MINES LTD

LUNCH

RW3BKXKGX0000001

5,000.00x28                    140,000.00TAX D

FANTA PLASTIC

RW2BVXL0000003

1,000.00x28                    28,000.00TAX D

THIS IS NOT AN OFFICIAL RECEIPT

TOTAL	168,000.00
TOTAL A-EX	0.00
TOTAL B-18%	0.00
TOTAL TAX-B	0.00
TOTAL D	168,000.00
TOTAL TAX-D	0.00
TOTAL TAX	0.00

PROFORMA

ITEM NUMBER :                    2

SDC INFORMATION

Date : 20-08-2024    Time : 17:32:28

SDC ID : SDC010016446

RECEIPT NUMBER :                    0/0PS

RECEIPT NUMBER :                    193

Date : 20-08-2024    Time : 17:32:28

MRC : WIS00017300

End of Legal Receipt

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