

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
2024/07/04	1/1
PO Number	
PO0000003073	

Supplier:

UFUNDI CITY STORE KIGALI CITY KIGALI CITY RWANDA

Supplier Reference:	UFU001
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:	2024/07/10

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima JeanNepo	Jonas	2024/07/02

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	cable lugs 35mm	30		500.00	0	2,288.14	15,000.00
NA	Cable 3x2.5mm square	100		500.00	0	7,627.12	50,000.00
NA	Cable 3x6mm square	100		500.00	0	7,627.12	50,000.00
NA	Cable lugs 2.5mm	30		500.00	0	2,288.14	15,000.00
NA	Cable lugs 4 mm	30		500.00	0	2,288.14	15,000.00
NA	Cable lugs 6mm	30		500.00	0	2,288.14	15,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003073	AMT excl. VAT	135,593.20
	VAT	24,406.80
	TOTAL (RWF)	160,000.00

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

PR No: PR0002018
