

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 |
| 2024/09/23 | 1/1 |
| PO Number | |
| PO0000003512 | |

Supplier:

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| PAPETERIE VERY CLEAR LTD KIGALI RWANDA KIGALI RWANDA |
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Deliver To:

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| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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| | |
|---------------------|---------|
| Supplier Reference: | PVC001 |
| Payment Terms: | 15 days |

| | |
|----------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/09/30 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Nepo | Claire | 2024/09/23 |

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 | File deviders | 2 | | 5,000.00 | 0 | 1,525.42 | 10,000.00 |
| NA | Lever arch files | 30 | | 3,000.00 | 0 | 13,728.81 | 90,000.00 |
| NA | Scotch/ clear adhesive tape | 1 | | 3,000.00 | 0 | 457.63 | 3,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | | AMT excl. VAT | 87,288.14 |
| MASORO SECTOR | | | | | | VAT | 15,711.86 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 103,000.00 |
| PO0000003512 | | | | | | | |

APPROVED: 

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

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| PR No: PR0003938 |
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