



NYADU COMPANY LTD  
 KIGALI CITY NYARUGENGE NYARUGENGE N  
 YARUGENGE CITY MARKET  
 TEL: 0788624739  
 EMAIL: nyaducampnyltd@gmail.com  
 TIN: 105291374  
 LASHIER: NYADU COMPANY LTD(10529137  
 4)

CLIENT TIN: 101307021  
 CLIENT NAME: RUTONGO MINES LTD

MANCHON MCDP 110  
 CN2CTXIM000660  
 45,000.00x116 5,220,000.00B-18%

TOTAL	5,220,000.00
TOTAL A-EX	0.00
TOTAL B-18%	5,220,000.00
TOTAL TAX-B	796,271.19
TOTAL TAX	796,271.19
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BANK CHECK	5,220,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 08-10-2024 Time: 16:50:49  
 SDC ID: SDC010016430  
 RECEIPT NUMBER : 2956/2956NS

Internal Data :

MOLP-GAZ3-ATAK-AAZ4-YOCN-KK6L-LQ  
 Receipt Signature :  
 000E-FACD-CIFU-L45Y

RECEIPT NUMBER : 2,368  
 Date: 08-10-2024 Time: 16:50:49  
 PRE: 01500017284

End of Legal Receipt  
 Printed by: RRR 02



**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>
2024/06/27	1/1
<b>PO Number</b>	
PO0000003018	

Supplier:

NYADU COMPANY LTD  
 KIGALI RWANDA  
  
 KIGALI  
 RWANDA

Supplier Reference:	NYA001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Freight Terms:	land fregght
Delivery Date:	2024/06/03

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Niyonzima Jean Nepo	Charles	2024/06/26

**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
SPRS-161	HDPE T-COUPLING 110mm	20	EA	45,000.00	0	0.00	900,000.00
SPRS-556	HDPE COUPLING 1.5"	40	EA	4,500.00	0	0.00	180,000.00
SPRS-557	HDPE COUPLING 4"	176	EA	45,000.00	0	796,271.19	7,920,000.00
SPRS-583	HDPE COUPLING 2"	296	EA	8,000.00	0	0.00	2,368,000.00
SPRS-588	HDPE REDUCER 4"- 2"	40	EA	45,000.00	0	0.00	1,800,000.00
<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003018					AMT excl. VAT		12,371,728.81
					VAT		796,271.19
					TOTAL (RWF)		13,168,000.00

APPROVED:

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

PR No: PR0001941