

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
2024/11/06	1/2
PO Number	
PO0000003706	

Supplier:

FLORENCE MUNYANKINDI
KIGALI RWANDA

Supplier Reference:	FLO001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/11/08

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Florence Munyankindi	2024/11/04

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	Bed Covers(Pair)	2		25,000.00	0	7,627.12	50,000.00
NA	Bed Sheets	2		15,000.00	0	4,576.27	30,000.00
NA	Big Spoons	4		3,000.00	0	1,830.51	12,000.00
NA	Bottle of Gaz,Regulator,Cable of 2m&Rings	1		85,000.00	0	12,966.10	85,000.00
NA	Bowl Sauce	4		4,000.00	0	2,440.68	16,000.00
NA	Bowl Sugar	2		4,000.00	0	1,220.34	8,000.00
NA	Bread Toaster	1		40,000.00	0	6,101.69	40,000.00
NA	Cooking Spoons(Big)	3		2,500.00	0	1,144.07	7,500.00
NA	Cutting Board	1		10,000.00	0	1,525.42	10,000.00
NA	Food Container	4		3,000.00	0	1,830.51	12,000.00
NA	forks	3		3,000.00	0	1,372.88	9,000.00
NA	iron	2		50,000.00	0	15,254.24	100,000.00
NA	Kitchen Knives	2		3,000.00	0	915.25	6,000.00
NA	knives	3		3,000.00	0	1,372.88	9,000.00
NA	Louche Fritte	2		6,000.00	0	1,830.51	12,000.00
NA	Panier D'Assiette	1		15,000.00	0	2,288.14	15,000.00
NA	Pans	2		20,000.00	0	6,101.69	40,000.00

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NA	Plates	6		4,000.00	0	3,661.02	24,000.00
NA	Serving Spoon	4		4,500.00	0	2,745.76	18,000.00
NA	Small Spoons&Tea spoons	8		3,000.00	0	3,661.02	24,000.00
NA	Souce pans	4		25,000.00	0	15,254.24	100,000.00
NA	Strainer	1		15,000.00	0	2,288.14	15,000.00
NA	Tasse&Sous tasse	6		8,000.00	0	7,322.03	48,000.00
NA	Torocho&Laclette	4		2,500.00	0	1,525.42	10,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003706					AMT excl. VAT		593,644.07
					VAT		106,855.93
					TOTAL (RWF)		700,500.00

APPROVED: 

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

PR No: PR0004539