

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
2024/11/12	1/2
PO Number	
PO0000003719	

Supplier:

RUTONGO GUEST HOUSE LTD NORTH RULINDO MASORO
RULINDO RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Supplier Reference:	RUT001
Payment Terms:	15Days

Freight Terms:	Land Freight
Delivery Date:	2024/11/15

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Marie Claire Byusa	2024/11/11

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	Amstel	45		1,200.00	0	0.00	54,000.00
NA	Big Fanta	9		1,000.00	0	0.00	9,000.00
NA	chips	8		3,500.00	0	0.00	28,000.00
NA	Drosty Wine	7		5,000.00	0	0.00	35,000.00
NA	Goat Brochettes	12		1,200.00	0	0.00	14,400.00
NA	Half Konyagi	1		7,000.00	0	0.00	7,000.00
NA	Heineken	22		1,200.00	0	0.00	26,400.00
NA	Inyange Juice	5		1,200.00	0	0.00	6,000.00
NA	Nil Water	2		1,000.00	0	0.00	2,000.00
NA	Panache	9		1,500.00	0	0.00	13,500.00
NA	Petit Mutzing	20		1,000.00	0	0.00	20,000.00
NA	polc	2		6,000.00	0	0.00	12,000.00
NA	potato wedges	4		600.00	0	0.00	2,400.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003719	AMT excl. VAT	229,700.00
	VAT	0.00
	TOTAL (RWF)	229,700.00

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
2024/11/12	2/2
PO Number	
PO0000003719	

APPROVED: 

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

PR No: PR0004671