

**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>
2024/11/14	1/2
<b>PO Number</b>	
PO0000003730	

Supplier:

MUHIGIRA AUGUSTIN
MASORO RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	MUH002
Payment Terms:	100%Advance Payment

Freight Terms:	Land Freight
Delivery Date:	2024/11/09

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Muhigira Augustin	2024/11/05

**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	5% For disturbance allowance	1		561,325.00	0	0.00	561,325.00
NA	AMAPER(A YOUNG)	12		3,500.00	0	0.00	42,000.00
NA	AVOKA(YAUNG)	2		3,000.00	0	0.00	6,000.00
NA	CASSAVA	2100		400.00	0	0.00	840,000.00
NA	GREVERIA(AGED)	3		5,500.00	0	0.00	16,500.00
NA	GREVERIA(YOUNG)	20		1,000.00	0	0.00	20,000.00
NA	IMI(KO)(MEDIUM)	6		5,000.00	0	0.00	30,000.00
NA	IMI(YENZI)(AGED)	3		1,000.00	0	0.00	3,000.00
NA	INTURU(MEDIUM)	41		3,500.00	0	0.00	143,500.00
NA	INTURUSU(YOUNG)	6		1,000.00	0	0.00	6,000.00
NA	ISOMBE(AGED)	3		1,500.00	0	0.00	4,500.00
NA	PAYMENT OF LAND AND CROPS DUE TO MINING ACTIVITIES	3996		2,500.00	0	0.00	9,990,000.00
NA	SWEET POTATO	480		250.00	0	0.00	120,000.00
NA	UMWEMBE(MEDIUM)	1		5,000.00	0	0.00	5,000.00

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<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003730	AMT excl. VAT	11,787,825.00
	VAT	0.00
	TOTAL (RWF)	11,787,825.00

APPROVED: 

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

PR No: PR0004627