

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
2024/11/15	1/1
PO Number	
PO0000003746	

Supplier:

SOLTECH WORKS LTD
KIGALI-RWANDA

KIGALI CITY
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:	SOL001
Payment Terms:	15Days


Freight Terms:	Land Freight
Delivery Date:	2024/11/29

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Bonane	2024/11/13

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	Bearing 6314 C3 (SKF)	2		249,000.00	0	75,966.10	498,000.00
NA	Oil seals 35*60*10	4		7,000.00	0	4,271.19	28,000.00
NA	Oils seals 22x45x10	4		7,000.00	0	4,271.19	28,000.00
NA	Tape measures 5m	10		2,000.00	0	3,050.85	20,000.00
NA	Tyre coupling FXX 100	2		300,000.00	0	91,525.42	600,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003746	AMT excl. VAT	994,915.25
	VAT	179,084.75
	TOTAL (RWF)	1,174,000.00

APPROVED: 

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

PR No: PR0004076