

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
2024/11/25	1/1
PO Number	
PO0000003777	

Supplier:

POWERMAXIMUS LTD

KIGALI
RWANDA

Supplier Reference:	POW001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

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

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Valens Uwimana	2024/11/20

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
CONS-087	Oxygen Bottle Refiling 150Kg/Cm2	15	EA	15,000.00	0	34,322.03	225,000.00
CONS-100	Acetylene Bottle Refiling 30Kg/Cm2	5	EA	115,000.00	0	87,711.86	575,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003777						AMT excl. VAT	677,966.11
						VAT	122,033.89
						TOTAL (RWF)	800,000.00

APPROVED:

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

PR No: POA000000125



POWERMAXIMUS Ltd

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 250788233508
EMAIL : vavablee@gmail.com
TIN : 111761141



Red
GRN:

INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N°: 3167

Date: 20/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CYXKGX0000001	oxygen gas	15	B	15,000.00	225,000.00
RW2CYXKGX0000002	acetylene gas	5	B	115,000.00	575,000.00

SDC INFORMATION

Date: 20/11/2024 13:47:05
SDC ID : SDC007047130
RECEIPT NUMBER : 3143/3143 NS
Internal Data: NPB4-W2Z4-S2IV-4RMG-AKI6-I4UP-JU
Receipt Signature: OZ5J-YCAK-YJNJ-JOYI

RECEIPT NUMBER: 3167
Date : 20/11/2024 13:47:05
MRC : WIS01025624

Total Rwf	800,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	800,000.00
Total Tax B Rwf	122,033.89
Total Tax Rwf	122,033.89