

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
2024/12/03	1/2
PO Number	
PO0000003838	

Supplier:

KAMUTESI RUTH
RULINDO RWANDA

Supplier Reference:	KAM001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Service
Delivery Date:	2024/12/06

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kamutesi Ruth	2024/11/29

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	Budget Review Meeting	10		4,000.00	0	0.00	40,000.00
NA	Diner for Blasting Training in (12days) for 9Trainees	108		4,000.00	0	0.00	432,000.00
NA	Dinner for Supply Chain Review in 3days	8		4,000.00	0	0.00	32,000.00
NA	Fanta for insepection of Explosives in 3days	50		1,000.00	0	0.00	50,000.00
NA	Lunch for Blasting Training in (15days) for 23Trainees	345		4,000.00	0	0.00	1,380,000.00
NA	Lunch for SecurityTraining	20		4,000.00	0	0.00	80,000.00
NA	Meeting for Musha Team&budget Review	10		5,000.00	0	0.00	50,000.00
NA	Planning Meeting for 2times (on 25thoct&22Nov)	26		5,000.00	0	0.00	130,000.00
NA	Refreshments for Engineering Support at night (breakdown)	32		4,000.00	0	0.00	128,000.00
NA	Snacks for insepection of Explosives in 3days	1		36,000.00	0	0.00	36,000.00
NA	Soft Drink for Planning Meeting 2times(on 25thoct&22Nov)	26		1,000.00	0	0.00	26,000.00
NA	soft drinks fanta&panache for supply chain	1		4,900.00	0	0.00	4,900.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003838	AMT excl. VAT	2,388,900.00
	VAT	0.00
	TOTAL (RWF)	2,388,900.00

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APPROVED:

A handwritten signature in black ink, appearing to be 'JMM', is written over a light yellow rectangular background.

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

PR No: PR0005025