

**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>
2024/12/03	1/2
<b>PO Number</b>	
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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
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 inseption 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 inseption 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

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

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# Purchase Order

Date	Page No
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PO Number	
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APPROVED: 

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

PR No: PR0005025