

**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>
2024/11/26	1/1
<b>PO Number</b>	
PO0000003798	

**Supplier:**

MUHAHE LTD  
  
KIGALI  
RWANDA

Supplier Reference:	MUH001
Payment Terms:	100%Advance Payment

**Deliver To:**

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Mperekeje Canane	2024/11/22

**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	Curtains night (Blacklight 30m)	6		82,500.00	0	75,508.47	495,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd					AMT excl. VAT		419,491.53
MASORO SECTOR					VAT		75,508.47
RULINDO DISTRICT					TOTAL (RWF)		495,000.00
PO0000003798							

APPROVED:

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

PR No: PR0004952



MUHAHE Ltd  
 KICUKIRO REMERA GASABO KIGALI CITY  
 TEL :0783524980  
 EMAIL :mperekeje@yahoo.com  
 TIN: 108956251



INVOICE TO

TIN :101907021  
 Name :Rutongo Mines ltd

INVOICE NO : 49  
 Date : 04/12/2024 11:18:24

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXMTR00003	blackout curtain	30.00	D	16,500.00	495,000.00

SDC INFORMATION

Date : 04/12/2024 11:18:24  
 SDC ID : SDC012003649  
 RECEIPT NUMBER : 49/49 (NS)  
 Internal Data : BBRS-DYQP-TAPO-UVPB-7N45-N4CD-WI  
 Receipt Signature : W4HI-5PFZ-3KNW-AG7T



Total Rwf	495,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	495,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 49  
 Date :04/12/2024 11:18:24  
 MRC : WIS00049710