

**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>
2025/01/08	1/2
<b>PO Number</b>	
PO0000003941	

Supplier:

ALPINO LTD KARURUMA
KIGALI RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	ALP003
Payment Terms:	100%Advance Payment

Freight Terms:	Land Freight
Delivery Date:	2025/01/17

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Gaston Ingabire	2025/01/08

**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	AIR FRESH(TROPICAL)	10		2,500.00	0	3,813.56	25,000.00
NA	BALLON	10		2,000.00	0	3,050.85	20,000.00
NA	ESUI-TOUT	10		3,500.00	0	5,338.98	35,000.00
NA	ISABUNE Y'INTOKI	10		2,000.00	0	3,050.85	20,000.00
NA	LAQREUTTE	5		2,000.00	0	1,525.42	10,000.00
NA	OMO	2		12,000.00	0	3,661.02	24,000.00
NA	SAVON DE TOILETTE	10		2,000.00	0	3,050.85	20,000.00
NA	SERVIETTE	5		1,000.00	0	762.71	5,000.00
NA	TOILLETE PAPER	100		300.00	0	4,576.27	30,000.00
NA	TOURCHAN	10		3,000.00	0	4,576.27	30,000.00
NA	UDUTAMBARO TWO GUHANAGUZA	1		1,500.00	0	228.81	1,500.00
NA	UMWEYO	5		2,000.00	0	1,525.42	10,000.00
NA	VIM	10		1,000.00	0	1,525.42	10,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003941	AMT excl. VAT	203,813.57
	VAT	36,686.43
	<b>TOTAL (RWF)</b>	<b>240,500.00</b>

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APPROVED: 

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

PR No: PR0005359