

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
2025/01/08	1/2
PO Number	
PO0000003941	

Supplier:

ALPINO LTD KARURUMA
KIGALI RWANDA

Supplier Reference:	ALP003
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

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

Order Placed By:	Order Placed With:	Order Placement Date:
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

Packaging to be labelled:

RUTONGO MINES Ltd
MASORO SECTOR
RULINDO DISTRICT
 PO0000003941

AMT excl. VAT	203,813.57
VAT	36,686.43
TOTAL (RWF)	240,500.00

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
2025/01/08	2/2
PO Number	
PO0000003941	

APPROVED:

A handwritten signature in black ink, appearing to read 'S. K. K.', is written over a light yellow rectangular background.

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

PR No: PR0005359