

**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
2024/12/24	1/1
PO Number	
PO0000003912	

Supplier:

DISTINCTION CO LTD	
KIGALI RWANDA	

Supplier Reference:	DIS001
Payment Terms:	15Days

Deliver To:


Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/12/31

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Albert Ndemeye	2024/12/23

**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
CONS-097	Cement 42	150	EA	13,000.00	0	297,457.63	1,950,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	1,652,542.37
MASORO SECTOR						VAT	297,457.63
RULINDO DISTRICT						TOTAL (RWF)	1,950,000.00
PO0000003912							

APPROVED: 

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

PR No: PR0005119

Welcome to our shop.  
DISTINCTION LTP  
Nyabugogo-Phocas house  
TEL : 0783070065 / 0789454924  
EMAIL : ndemeyasalbert@gmail.com  
TIN : 102770583

CLIENT TIN: 101907021  
CLIENT NAME: RUTONGO MINES LTD

CIMERWA CEMENT 42.5  
RW2BGBXBGX0000007  
13,000.00 x 150 1,950,000.00 B

Total 1,950,000.00  
Total A-EX 0.00  
Total B-18% 1,950,000.00  
Total TAX R 297,457.63  
Total TAX 297,457.63

CREDIT 1,950,000.00  
ITEMS NUMBER 1

SDC INFORMATION

Date : 06/01/2025 Time: 13:04:14  
SDC ID: SDC007039877  
RECEIPT NUMBER: 2248/2248 NS

Internal Data:  
WOIX-B22P-7LMV-DTIV-AETQ-KRPI-34  
Receipt Signature:  
B2GW-PBGN-E2BT-QE2J



RECEIPT NUMBER: 2296  
Date : 06/01/2025 Time: 13:04:14  
MRC : WIS01023185

End of Legal Receipt