

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

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PO Number	
PO0000003983	

Supplier:

RUTONGO GUEST HOUSE LTD NORTH RULINDO MASORO
RULINDO RWANDA

Supplier Reference:	RUT001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/01/31

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Marie Claire Byusa	2025/01/20

**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	Accommodation for safety Officer(E.T.I)	10		15,000.00	0	22,881.36	150,000.00
NA	Beers and Soft drink for ESIA	1		73,500.00	0	11,211.86	73,500.00
NA	Dinner for Guest in camp	3		6,000.00	0	2,745.76	18,000.00
NA	Dinner for Safety officer (E.T.I)	10		3,000.00	0	4,576.27	30,000.00
NA	Function for Recognition of MasoroTunnel	1		1,204,300.00	0	183,706.78	1,204,300.00
NA	Lunch for 2 safety Officer (E.T.I) 10 days	17		3,000.00	0	7,779.66	51,000.00
NA	Lunch for Auditor	4		3,000.00	0	1,830.51	12,000.00
NA	Lunch for Bobcat training (3 days)	42		4,000.00	0	25,627.12	168,000.00
NA	Lunch for Budget review	5		4,000.00	0	3,050.85	20,000.00
NA	Lunch for End month review & planning	12		4,000.00	0	7,322.03	48,000.00
NA	Lunch for ESIA Disclosure on Local Level	30		5,000.00	0	22,881.36	150,000.00
NA	Lunch for G.M visitor	4		3,000.00	0	1,830.51	12,000.00
NA	Lunch for Guest in camp	21		4,000.00	0	12,813.56	84,000.00
NA	Lunch for POLC	8		5,000.00	0	6,101.69	40,000.00
NA	Lunch for safety training for (2 days)	20		4,000.00	0	12,203.39	80,000.00
NA	Lunch for stock take (2 days)	30		4,000.00	0	18,305.08	120,000.00
NA	Lunch for Visible felt leadership training	17		4,000.00	0	10,372.88	68,000.00

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NA	Refreshments for Engineering Support at night (breakdown)	1		84,800.00	0	12,935.59	84,800.00
NA	Snacks for ESIA Disclosure on Local Level	1		47,000.00	0	7,169.49	47,000.00
NA	Snacks for POLC	1		15,000.00	0	2,288.14	15,000.00
NA	Soft drink for Aditor	3		1,200.00	0	549.15	3,600.00
NA	Soft drink for GM visitor	4		1,200.00	0	732.20	4,800.00
NA	Soft drinks for POLC	8		1,200.00	0	1,464.41	9,600.00
NA	Soft drinks for Stock take (2 days)	30		1,200.00	0	5,491.53	36,000.00
NA	Task force drinks	20		1,200.00	0	3,661.02	24,000.00
NA	Task force meeting	20		5,000.00	0	15,254.24	100,000.00
NA	Water for Budget review	1		19,200.00	0	2,928.81	19,200.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003983	AMT excl. VAT	2,265,084.75
	VAT	407,715.25
	<b>TOTAL (RWF)</b>	<b>2,672,800.00</b>

APPROVED: 

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

PR No: PR0005617