

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
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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

Packaging to be labelled:**RUTONGO MINES Ltd****MASORO SECTOR****RULINDO DISTRICT**

PO0000003983

AMT excl. VAT

2,265,084.75

VAT

407,715.25

TOTAL (RWF)

2,672,800.00

APPROVED:

A handwritten signature in black ink, appearing to be 'JWA...', on a yellow background.

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

PR No: PR0005617