

**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>
2025/01/30	1/1
<b>PO Number</b>	
PO0000004037	

Supplier:

NIZEYIMANA JAPHET  
GASABO DISTRICT  
  
KIGALI CITY  
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Supplier Reference:	NIZ001
Payment Terms:	15 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/02/06

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	JAPHET NIZEYIMANA	2025/01/30

**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
SPRS-134	Galvanised Wire 1.8Mm	3000	KG	2,000.00	0	915,254.24	6,000,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000004037	AMT excl. VAT	5,084,745.76
	VAT	915,254.24
	<b>TOTAL (RWF)</b>	<b>6,000,000.00</b>

APPROVED:

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

PR No: PR0005912



JAPHET NZEYIMANA

Gasabo-Gisozi

TEL: 0787769511

EMAIL: japhetnizeyimana1234@gmail.com

TIN: 120384394

CASHIER: 120384394(120384394)

CLIENT TIN: 101907021

CLIENT NAME: RUTONGO MINES LTD

Galvanised wire(1.8mm) 1KG

RW2BLXNOX0000004

2,000.00x3000      6,000,000.00B-18%

TOTAL	6,000,000.00
TOTAL A-EX	0.00
TOTAL B-18%	6,000,000.00
TOTAL TAX-B	915,254.24
TOTAL TAX	915,254.24

OTHER      6,000,000.00

ITEM NUMBER :      1

SDC INFORMATION

Date : 30-01-2025      Time : 13:31:20

SDC ID : SDC010042400

RECEIPT NUMBER :      810/810NS

Internal Data :

KFIK-ODRS-Y5D2-DFJP-SYEX-WEST-IA

Receipt Signature :

HBHU-5G47-UBEZ-07PA

RECEIPT NUMBER :      841

Date : 30-01-2025      Time : 13:31:20

MRC : WIS00005603

End of Legal Receipt

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