

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
2025/02/07	1/2
PO Number	
PO0000004055	

Supplier:

META PLANT AND EQUIPMENT LTD GIKONDO KIGALI RWANDA

Supplier Reference:	MPE001
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/02/07

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jean Bosco	2025/02/04

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	335/C7872 HYDRAULIC FILTER 335/G0531	4		74,252.10	0	45,306.37	297,008.40
NA	AIR CLEANER INNER 334/Y2811	4		90,000.00	0	54,915.25	360,000.00
NA	AIR CLEANER OUTER 334/Y2810	4		130,000.00	0	79,322.03	520,000.00
NA	ELEMENT 335/F0621	4		48,061.00	0	29,325.36	192,244.00
NA	ELEMENT 335/G2061	4		28,000.00	0	17,084.75	112,000.00
NA	FILTER 30/926020	3		60,000.00	0	27,457.63	180,000.00
NA	FUEL FILTER 02/910155A	4		47,191.70	0	28,794.94	188,766.80
NA	FUEL FILTER 32/925968	4		45,000.00	0	27,457.63	180,000.00
NA	FUEL-FS1275 WATER SEPARATOR 332/Y3163	4		57,861.50	0	35,305.32	231,446.00
NA	HYDRAULIC FILTER	4		73,501.50	0	44,848.37	294,006.00
NA	O-RING JS70	4		21,187.00	0	12,927.66	84,748.00
NA	O-RING KHJ1032	4		15,876.10	0	9,687.11	63,504.40
NA	O-RING LBQ1653	4		7,804.00	0	4,761.76	31,216.00
NA	OIL FILTER 02/910140A	4		45,870.30	0	27,988.66	183,481.20
NA	PACKING	4		24,253.00	0	14,798.44	97,012.00
NA	STRAINER ASSY 335/G0387	4		120,000.00	0	73,220.34	480,000.00

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Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004055	AMT excl. VAT	2,962,231.18
	VAT	533,201.62
	TOTAL (RWF)	3,495,432.80

APPROVED:

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

PR No: PR0005968