

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
2025/01/15	1/1
PO Number	
PO0000003956	

Supplier:

META PLANT AND EQUIPMENT LTD
 GIKONDO

 KIGALI
 RWANDA

Supplier Reference:	MPE001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Service
Delivery Date:	2025/01/24

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Etegu Seleman	2025/01/14

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	ENGINE DIAGNOSTIC FOR MINI LOADER	1		236,000.00	0	36,000.00	236,000.00
NA	MILEAGE	1		59,000.00	0	9,000.00	59,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			250,000.00
MASORO SECTOR				VAT			45,000.00
RULINDO DISTRICT				TOTAL (RWF)			295,000.00
PO0000003956							

APPROVED:

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

PR No: PR0005595



META PLANT AND EQUIPMENT RWANDA Ltd

Bank Name : I & M Bank
Rwf Account: 25048746001
Usd Account: 25048746002
TEL : 0785654612
EMAIL : angel@mtrwanda.com



INVOICE TO TIN : 106422344

INVOICE N°: 3256

TIN : 101907021
Name : RUTONGO MINES LTD

Date: 27/01/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000009	Service	1	B	236,000.00	236,000.00
RW3NTXNOX0000002	Mileage	1	B	59,000.00	59,000.00

SDC INFORMATION

Date: 27/01/2025 15:30:25
SDC ID : SDC007043051
RECEIPT NUMBER : 3214/3214 NS
Internal Data: NWNE-JPIW-BCEG-IPZ4-RK3Y-JY3U-VA
Receipt Signature: IMNV-LD6C-BGFE-E6FO

RECEIPT NUMBER: 3256
Date : 27/01/2025 15:30:25
MRC : WIS01024276

Total Rwf	295,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	295,000.00
Total Tax B Rwf	45,000.00
Total Tax Rwf	45,000.00