

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
2025/02/24	1/2
PO Number	
PO0000004099	

Supplier:

RUTONGO GUEST HOUSE LTD NORTH RULINDO MASORO
RULINDO RWANDA

Supplier Reference:	RUT001
Payment Terms:	Contract

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Service
Delivery Date:	2025/02/28

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Byusa claire	2025/02/18

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 Supervisory training(5 days)	1		450,000.00	0	0.00	450,000.00
NA	Break fast for group finance training	4		3,500.00	0	0.00	14,000.00
NA	Dinner for The guest in camp(chicken burger)	32		6,500.00	0	0.00	208,000.00
NA	Dinner for The guest in camp(Fish brochette, chips)	3		9,500.00	0	0.00	28,500.00
NA	Dinner for The guest in camp(Rabit and chips)	3		10,500.00	0	0.00	31,500.00
NA	Dinner for The guest in camp(Fish burger)	20		8,000.00	0	0.00	160,000.00
NA	Engagement with GM,HODs, HR department and REWU	1		217,300.00	0	0.00	217,300.00
NA	Function for Recognition of KaramboTunnel	1		1,567,600.00	0	0.00	1,567,600.00
NA	Lunch for The guest in camp (Fish and chips)	2		12,500.00	0	0.00	25,000.00
NA	Lunch for The guest in camp (Weekend)(Chips,meat & dessert)	5		5,000.00	0	0.00	25,000.00
NA	Lunch for The guest in camp (Weekend)(kawunga &meat)	1		6,000.00	0	0.00	6,000.00
NA	Lunch for the training	225		4,000.00	0	0.00	900,000.00
NA	Lunch for the visitor	83		3,000.00	0	0.00	249,000.00
NA	Softdrinks and beer for Mining plan	1		230,100.00	0	0.00	230,100.00
NA	Softdrinks and beer for The guest in camp	1		51,300.00	0	0.00	51,300.00
NA	Softdrinks for the Guests and visitors	134		1,200.00	0	0.00	160,800.00

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

PO0000004099

AMT excl. VAT	4,324,100.00
VAT	0.00
TOTAL (RWF)	4,324,100.00

APPROVED:

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

PR No: PR0006100