

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
2025/03/01	1/1
PO Number	
PO0000004117	

Supplier:

ALPINO LTD KARURUMA KIGALI RWANDA
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Supplier Reference:	ALP003
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:	2025/03/07

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Gaston Ingabire	2025/02/27

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	Airfresheur	20		2,500.00	0	7,627.12	50,000.00
NA	Hand wash soap	20		2,000.00	0	6,101.69	40,000.00
NA	Illovo Sugar	20		2,000.00	0	6,101.69	40,000.00
NA	INYANGE Milk	50		9,000.00	0	68,644.07	450,000.00
NA	INYANGE Water	20		5,200.00	0	15,864.41	104,000.00
NA	Sunlight 5kgs OMO (Buckets)	4		15,000.00	0	9,152.54	60,000.00
NA	Tea bag	10		3,000.00	0	4,576.27	30,000.00
NA	Toilette Cleaner	10		2,000.00	0	3,050.85	20,000.00
NA	Toilette Papers	200		300.00	0	9,152.54	60,000.00

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

PO0000004117

AMT excl. VAT

723,728.82

VAT

130,271.18

TOTAL (RWF)

854,000.00

APPROVED:

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

PR No: PR0006231