

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
2025/03/08	1/2
PO Number	
PO0000004128	

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	Marie Claie Byusa	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	Consumption for SHEC Summit (breakfast,lunch&beer)	1		2,914,800.00	0	444,630.51	2,914,800.00
NA	Dinner for the guest in camp (Beef Brochette& chips)	2		9,500.00	0	2,898.31	19,000.00
NA	Dinner for the guest in camp (Brochette& chips)	1		11,000.00	0	1,677.97	11,000.00
NA	Dinner for the guest in camp (fish&chicken burger,chips)	35		8,000.00	0	42,711.86	280,000.00
NA	Dinner for the guest in camp (Half chicken &chips)	2		13,500.00	0	4,118.64	27,000.00
NA	Drinks for GM visitors	1		103,900.00	0	15,849.15	103,900.00
NA	Drinks for the guest in camp	1		1,800.00	0	274.58	1,800.00
NA	Lunch for all trainings	336		4,000.00	0	205,016.95	1,344,000.00
NA	Lunch for GM's visitor	5		5,000.00	0	3,813.56	25,000.00
NA	Lunch for Panel of exam in Engineering	4		3,500.00	0	2,135.59	14,000.00
NA	Lunch for the Guest & visitor	41		3,000.00	0	18,762.71	123,000.00
NA	Refreshment for Football prayer	1		96,000.00	0	14,644.07	96,000.00
NA	Softdrinks for the Guests and visitors	80		1,200.00	0	14,644.07	96,000.00
NA	Toilet papers	5		4,500.00	0	3,432.20	22,500.00

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Packaging to be labelled:		
RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004128	AMT excl. VAT	4,303,389.83
	VAT	774,610.17
	TOTAL (RWF)	5,078,000.00

APPROVED:

A handwritten signature in black ink, appearing to be 'JWA...', on a yellow background.

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

PR No: PR0006372