

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
2025/03/27	1/2
PO Number	
PO0000004190	

Supplier:

INGABIRE PATIENCE MUSANZE -KIGALI KIGALI RWANDA
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Supplier Reference:	
Payment Terms:	

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	
Delivery Date:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date:
		2025/03/27

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	air cleaner filter	2	EA	50,000.00	0	0.00	100,000.00
NA	Bearing	2	EA	180,000.00	0	0.00	360,000.00
NA	crank shaft	1	EA	275,000.00	0	0.00	275,000.00
NA	demerol	1	EA	200,000.00	0	0.00	200,000.00
NA	diesl filter	1	EA	350,000.00	0	0.00	350,000.00
NA	engine motor	1	EA	1,100,000.00	0	0.00	1,100,000.00
NA	engine oil filter	1	EA	35,000.00	0	0.00	35,000.00
NA	head cylinder	1	EA	55,000.00	0	0.00	55,000.00
NA	head cylinder gasket	1	EA	65,000.00	0	0.00	65,000.00
NA	hydraulic oil	1	EA	550,000.00	0	0.00	550,000.00
NA	inject pump	1	EA	170,000.00	0	0.00	170,000.00
NA	oil motor	1	EA	60,000.00	0	0.00	60,000.00
NA	oil separator	1	EA	200,000.00	0	0.00	200,000.00
NA	pipng system	1	EA	130,000.00	0	0.00	130,000.00
NA	rims	1	EA	80,000.00	0	0.00	80,000.00
NA	Rings	1	EA	150,000.00	0	0.00	150,000.00
NA	rod	1	EA	35,000.00	0	0.00	35,000.00

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NA	Rod	1	EA	160,000.00	0	0.00	160,000.00
NA	tires	2	EA	30,000.00	0	0.00	60,000.00
NA	trouble charger	1	EA	300,000.00	0	0.00	300,000.00
NA	valve	1	EA	40,000.00	0	0.00	40,000.00
NA	wage for worker	1	EA	280,000.00	0	0.00	280,000.00
NA	wire system	1	EA	90,000.00	0	0.00	90,000.00

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

PO0000004190

AMT excl. VAT

4,845,000.00

VAT

0.00

TOTAL (RWF)

4,845,000.00

APPROVED:

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

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

PR No: PR0006691