

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/04/18	1/2
<b>PO Number</b>	
PO0000004243	

Supplier:

RUTONGO TRADING & SERVICES LTD RUTONGO  RUTONGO RWANDA
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Supplier Reference:	RTS001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Service
Delivery Date:	2025/04/29

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Hitimana XXX	2025/04/16

**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	Brick wall	147.922	m2	7,080.00	0	159,755.76	1,047,287.76
NA	Bthroom an plumbing	1	FF	265,246.00	0	40,461.25	265,246.00
NA	Collecting sand	25	m3	590.00	0	2,250.00	14,750.00
NA	Collecting stone	20	m3	2,360.00	0	7,200.00	47,200.00
NA	Concrete	100.084	m2	9,440.00	0	144,120.96	944,792.96
NA	Excavation	19.9	m3	4,720.00	0	14,328.00	93,928.00
NA	Painting	296.689	m2	590.00	0	26,702.01	175,046.51
NA	Plastering	235.064	m2	2,360.00	0	84,623.04	554,751.04
NA	Rangete	34.52	m2	6,800.00	0	35,807.19	234,736.00
NA	Roof cover	56.16	m2	1,180.00	0	10,108.80	66,268.80
NA	Stone wall	21.35	m2	11,800.00	0	38,430.00	251,930.00
NA	Tiles	59.49	m2	5,900.00	0	53,541.00	350,991.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000004243	AMT excl. VAT	3,429,600.06
	VAT	617,328.01
	<b>TOTAL (RWF)</b>	<b>4,046,928.07</b>

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APPROVED: 

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

PR No: PR0006722