

**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>
2025/03/28	1/1
<b>PO Number</b>	
PO0000004119	

**Supplier:**

PRO WATER RWANDA LTD  
KIGALI RWANDA  
  
KIGALI CITY  
RWANDA

Supplier Reference:	PRW001
Payment Terms:	30Days

**Deliver To:**


Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/02/28

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Lenathe	2025/02/10

**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
CONS-165	Hdpe Pipe 1" PN16	1100	MT	940.00	0	157,728.81	1,034,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	876,271.19
MASORO SECTOR						VAT	157,728.81
RULINDO DISTRICT						TOTAL (RWF)	1,034,000.00
PO0000004119							

APPROVED: 

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

PR No: POA000000309



**PRO WATER RWANDA Ltd**

GATSATA/GASABO  
TEL : 0788351338  
EMAIL : prowaterrwanda@gmail.com  
TIN : 101986244



**INVOICE TO**

TIN : 101907021  
Name : RUTONGO MINES LTD

**INVOICE N° : 7815**

Date: 17/04/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM0000008	HDPE32mm/PN16	1100	B	940.00	1,034,000.00

**SDC INFORMATION**

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Date: 17/04/2025 14:12:11  
SDC ID : SDC007021746  
RECEIPT NUMBER : 7431/7431 NS  
Internal Data:O3ST-K34B-B6ZY-KLTU-H72C-6G75-V4  
Receipt Signature:BJJA-THM5-I5N4-LWGL  
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RECEIPT NUMBER:7815  
Date : 17/04/2025 14:12:11  
MRC : WIS01015945

Total Rwf	1,034,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,034,000.00
Total Tax B Rwf	157,728.81
Total Tax Rwf	157,728.81