

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
2025/05/09	1/1
PO Number	
PO0000004313	

Supplier:

ERO GENERAL SUPPLIER LTD
KIGALI CITY

KIGALI
RWANDA

Supplier Reference:	ERO001
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/05/22

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Antoine Uzabakiriho	2025/05/05

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	Monument Maintenance (Renew)	1	EA	160,000.00	0	24,406.78	160,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	135,593.22
MASORO SECTOR						VAT	24,406.78
RULINDO DISTRICT						TOTAL (RWF)	160,000.00
PO0000004313							

APPROVED:

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

PR No: PR0007096



ERO GENERAL SUPPLIER LTD
 KIGALI CITY, NYARUGENGE, MUHIMA
 TEL: 0788305771
 EMAIL: rutaelombe@gmail.com
 TIN: 103634047



INVOICE TO CASHIER: ERO GENERAL SUPPLIER LTD(103634047)

INVOICE NO : 4654

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 12-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXU0000002	LABOR CHARGES	1	B	160,000	160,000

SDC INFORMATION

 Date: 12-05-2025 Time: 13:57:18
 SDC ID: SDC010030446
 RECEIPT NUMBER : 4622/4622NS
 Internal Data : CAJK-MHMT-MTES-LXZT-6TA
 Receipt Signature : 6ZFQ-BXCT-2TED-UCWZ



RECEIPT NUMBER : 4654
 Date: 12-05-2025 Time: 13:57:18
 MRC: WIS00032418

Total Rwf	160,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	160,000.00
Total Tax B Rwf	24,406.78
Total Tax Rwf	24,406.78

