

**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>
2025/05/26	1/2
<b>PO Number</b>	
PO0000004348	

Supplier:

RUTONGO GUEST HOUSE LTD NORTH RULINDO MASORO
RULINDO RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	RUT001
Payment Terms:	Contract

Freight Terms:	Land Freight
Delivery Date:	2025/05/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Marie Claire Byusa	2025/05/21

**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	African tea for Guest	1	EA	2,500.00	0	381.36	2,500.00
NA	Bananes for Rutongo mines football team	50	EA	200.00	0	1,525.42	10,000.00
NA	Dinner for Martina(fish , banana & salade)	1	EA	9,200.00	0	1,403.39	9,200.00
NA	GM visitor drinks	1	EA	163,500.00	0	24,940.68	163,500.00
NA	Inyange Water box	6	EA	12,000.00	0	10,983.05	72,000.00
NA	Juice box	3	EA	15,600.00	0	7,138.98	46,800.00
NA	Lunch and breakfast(Team) for Rutongo Mines visitors	77	EA	3,000.00	0	35,237.29	231,000.00
NA	Softdrinks for guest	1	EA	1,200.00	0	183.05	1,200.00
NA	Task force meeting	1	EA	273,300.00	0	41,689.83	273,300.00
NA	Toilet paper	3	EA	4,500.00	0	2,059.32	13,500.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000004348	AMT excl. VAT	697,457.63
	VAT	125,542.37
	<b>TOTAL (RWF)</b>	<b>823,000.00</b>

APPROVED:

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

**Rutongo Mines Ltd.**

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# Purchase Order

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PR No: PR0007383