

**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>
2025/05/28	1/1
<b>PO Number</b>	
PO0000004354	

Supplier:

RUTONGO GUEST HOUSE LTD  
NORTH RULINDO MASORO  
  
RULINDO  
RWANDA

Supplier Reference:	RUT001
Payment Terms:	Contract

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

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	Amster	288	EA	875.00	0	38,440.68	252,000.00
NA	Big Fanta	1360	EA	700.00	0	145,220.34	952,000.00
NA	Blocken Botle	1074	EA	1,200.00	0	0.00	1,288,800.00
NA	Heineken	144	EA	937.00	0	20,582.24	134,928.00
NA	Lunch	2200	EA	2,500.00	0	838,983.05	5,500,000.00
NA	Petit mutzing	6360	EA	771.00	0	748,000.68	4,903,560.00
NA	Primus	288	EA	1,208.00	0	53,070.10	347,904.00
NA	Skol Malt	204	EA	1,333.00	0	41,481.15	271,932.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004354	AMT excl. VAT	11,765,345.76
	VAT	1,885,778.24
	<b>TOTAL (RWF)</b>	<b>13,651,124.00</b>

APPROVED:

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

PR No: PR0007283



RUTONGO GUEST HOUSE Ltd  
 NORTH RULINDO MASORO RULINDO-MASORO  
 TEL: 0788782647  
 EMAIL: rutongoguesthouse@gmail.com  
 TIN: 110013667



INVOICE TO CASHIER: RUTONGO GUEST HOUSE(110013667)

INVOICE NO : 297

TIN : 101907021  
 Name : RUTONGO MINES LTD

Date : 19-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BVXL0000006	PETIT MUTZING	6,360	B	771	4,903,560
RW2BVXLTR0000002	AMSTER	288	B	875	252,000
RW2BVXNOX0000001	HEINEKEN	144	B	937	134,928
RW2BQXNOX0000008	BIG FANTA	1,360	B	700	952,000
RW2BVXL0000009	PRIMUS	288	B	1,208	347,904
RW2BVXLTR0000005	SKOL MALT	204	B	1,333	271,932
RW3BKXKGX0000001	LUNCH	2,200	B	2,500	5,500,000
RW2BQXNOX0000009	BLOCKEN BOTTLE	1,074	A	1,200	1,288,800

SDC INFORMATION

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 Date : 19-05-2025 Time : 13:46:05  
 SDC ID : SDC010016446  
 RECEIPT NUMBER : 272/272NS  
 Internal Data :  
 RECEIPT NUMBER : 297  
 Date : 19-05-2025 Time : 13:46:05  
 MRC : WIS00017300  
 Powered by EBM v2



Total Rwf	13,651,124.00
Total A-EX Rwf	1,288,800.00
Total B-18% Rwf	12,362,324.00
Total Tax B Rwf	1,885,778.24
Total Tax Rwf	1,885,778.24