

**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>
2025/05/29	1/1
<b>PO Number</b>	
PO0000004361	

Supplier:

RUTONGO HOSPITAL
RUTONGO RWANDA

Supplier Reference:	RUT002
Payment Terms:	After Service

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Service
Delivery Date:	2025/05/22

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Ntihakose Aime Patrick	2025/04/25

**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	August medical care	1	EA	171,764.00	0	0.00	171,764.00
NA	December medical care	1	EA	482,719.00	0	0.00	482,719.00
NA	november medical care	1	EA	537,322.00	0	0.00	537,322.00
NA	October medical care	1	EA	789,300.00	0	0.00	789,300.00
NA	september medical care	1	EA	251,900.00	0	0.00	251,900.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004361	AMT excl. VAT	2,233,005.00
	VAT	0.00
	<b>TOTAL (RWF)</b>	<b>2,233,005.00</b>

APPROVED: 

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

PR No: PR0005873

PROVINCE / MVK : NORTH  
ADMINISTRATIVE DISTRICT : RULINDO  
HEALTH FACILITY : RUTONGO HOSPITAL  
RUTONGO MINES LTD INVOICE :RUTHOSP/2024  
TIN :101515092

T O T A L B I L L

RUTONGO MINES LTD has to pay  
to RUTONGO HOSPITAL the sum of

(In figures) :

171,764

One hundred seventy one thousand seven hundred sixty four rwandan francs only

for all medical care given to its affiliates.

AUGUST 2024

This amount will be put into account number 100001019885 Hospital Rutongo Fonctionnement

At bank of kigali (BK)

Done at Ngoma 15/09/2024  
Dr NTIHABOSE AIME PATRICK  
DIRECTOR GENERAL



Amount approved after reconciliation

(In figures) :

(In words):

.....  
.....

Date & Signature :

Names

Post:

PROVINCE / MVK : NORTH  
ADMINISTRATIVE DISTRICT : RULINDO  
HEALTH FACILITY : RUTONGO HOSPITAL  
RUTONGO MINES LTD INVOICE : RUTHOSP/2024  
TIN : 101515092

T O T A L B I L L

RUTONGO MINES LTD has to pay

to RUTONGO HOSPITAL the sum of

(In figures) :

537,322

Five hundred thirty seven thousand three hundred twenty two rwandan francs only

for all medical care given to its affiliates.

NOVEMBER 2024

This amount will be put into account number 100001019885 Hospital Rutongo Fonctionnement

At bank of kigali (BK)

Done at Ngoma 15/12/2024

Dr NTIHABOSE AIME PATRICK

DIRECTOR GENERAL



Amount approved after reconciliation

(In figures) :

(In words):

Date & Signature :

Names

Post:

PROVINCE / MVK : NORTH  
ADMINISTRATIVE DISTRICT : RULINDO  
HEALTH FACILITY : RUTONGO HOSPITAL  
RUTONGO MINES LTD INVOICE : RUTHOSP/2024  
TIN : 101515092

T O T A L B I L L

RUTONGO MINES LTD has to pay

to RUTONGO HOSPITAL the sum of

(In figures) :

251,900

Two hundred fifty one thousand nine hundred rwandan francs only

for all medical care given to its affiliates.

SEPTEMBER 2024

This amount will be put into account number 100001019885 Hospital Rutongo Fonctionnement

At bank of kigali (BK)

Done at Ngoma 15/10/2024

Dr NTIHABOSE AIME PATRICK

DIRECTOR GENERAL



Amount approved after reconciliation

(In figures) :

(In words):

Date & Signature :

Names

Post:

PROVINCE / MVK : NORTH  
ADMINISTRATIVE DISTRICT : RULINDO  
HEALTH FACILITY : RUTONGO HOSPITAL  
RUTONGO MINES LTD INVOICE : RUTHOSP/2024  
TIN : 101515092

T O T A L B I L L

RUTONGO MINES LTD has to pay

to RUTONGO HOSPITAL the sum of

(In figures) :

789,300

Seven hundred eighty nine thousand three hundred rwandan francs only

for all medical care given to its affiliates.

OCTOBER 2024

This amount will be put into account number 100001019885 Hospital Rutongo Fonctionnement

At bank of kigali (BK)

Done at Ngoma 15/11/2024

Dr NTIHABOSE AIME PATRICK

DIRECTOR GENERAL



Amount approved after reconciliation

(In figures) :

(In words):

Date & Signature :

Names

Post:

PROVINCE / MVK : NORTH  
ADMINISTRATIVE DISTRICT : RULINDO  
HEALTH FACILITY : RUTONGO HOSPITAL  
RUTONGO MINES LTD INVOICE :RUTHOSP/2024  
TIN :101515092

T O T A L B I L L

RUTONGO MINES LTD has to pay  
to RUTONGO HOSPITAL the sum of

(In figures) : 

482,719
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Four hundred eighty two thousand seven hundred nineteen rwandan francs only

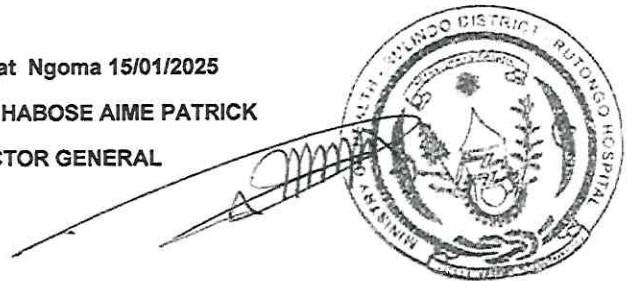
for all medical care given to its affiliates.

DECEMBER 2024

This amount will be put into account number 100001019885 Hospital Rutongo Fonctionnement

At bank of kigali (BK)

Done at Ngoma 15/01/2025  
Dr NTIHABOSE AIME PATRICK  
DIRECTOR GENERAL



Amount approved after reconciliation

(In figures) : 

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(In words): .....

Date & Signature :

Names

Post: