

Rutongo Mines Ltd.

Masoro Sector, Rulindo District

P.o. Box 6132

Tin no: 101907021

Contact: +250 782 362 936

Rwanda

**Purchase Order**

Date	Page No
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PO Number	
PO0000004567	

Supplier:

RUTONGO GUEST HOUSE LTD NORTH RULINDO MASORO
RULINDO RWANDA

Supplier Reference:	RUT001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Service
Delivery Date:	2025/07/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Byusa Marie Claire	2025/07/23

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	Accommodation for Blasting operation & trainings	30	EA	15,000.00	0	68,644.07	450,000.00
NA	Banana for Rescue training (4 times)	104	EA	200.00	0	3,172.88	20,800.00
NA	Blasting operation consumption (19/6/2025)	1	EA	402,100.00	0	61,337.29	402,100.00
NA	Blasting operation consumption (27/6/2025)	1	EA	961,000.00	0	146,593.22	961,000.00
NA	Dinner for Christopher (Beef brochet & chips)	1	EA	13,900.00	0	2,120.34	13,900.00
NA	Dinner for COO (Chips)	1	EA	3,500.00	0	533.90	3,500.00
NA	Dinner for the Camp guest(2 chicken rice)	2	EA	20,000.00	0	6,101.69	40,000.00
NA	Dinner for the Camp guest(2 fish vegetable& Chips)	5	EA	12,000.00	0	9,152.54	60,000.00
NA	Dinner for the Camp guest (Chicken wraps)	8	EA	10,000.00	0	12,203.39	80,000.00
NA	Dinner for the Camp guest (Half chicken)	1	EA	16,000.00	0	2,440.68	16,000.00
NA	Dinner for the Camp guest (Hamburger chicken)	1	EA	8,500.00	0	1,296.61	8,500.00
NA	Drinks for Camp guest	1	EA	5,500.00	0	838.98	5,500.00
NA	Drinks for CFO	2	EA	2,500.00	0	762.71	5,000.00
NA	Drinks for Charis surveyor (Panashi)	3	EA	1,500.00	0	686.44	4,500.00
NA	Drinks for GM visitors	1	EA	15,600.00	0	2,379.66	15,600.00
NA	Drinks for GM visitors	7	EA	1,000.00	0	1,067.80	7,000.00
NA	Drinks for RM visitors & guest (1200 frw)	24	EA	1,200.00	0	4,393.22	28,800.00

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NA	Drinks for RM visitors & guest (1300 frw)	86	EA	1,300.00	0	17,054.24	111,800.00
NA	Local administrative entities visit consumption	1	EA	301,500.00	0	45,991.53	301,500.00
NA	Lunch for RM visitors	11	EA	3,000.00	0	5,033.90	33,000.00
NA	Lunch for training & RM visitors	369	EA	4,000.00	0	225,152.54	1,476,000.00
NA	Recognition of T32 tunnel no LTI for year	1	EA	1,629,100.00	0	248,506.78	1,629,100.00
NA	Snacks for CFO town hall (Last month)	1	EA	120,000.00	0	18,305.08	120,000.00
NA	Transport for local administrative entities	1	EA	97,000.00	0	14,796.61	97,000.00

Packaging to be labelled:**RUTONGO MINES Ltd****MASORO SECTOR****RULINDO DISTRICT**

PO0000004567

AMT excl. VAT

4,992,033.90

VAT

898,566.10

TOTAL (RWF)

5,890,600.00

APPROVED:

A handwritten signature in black ink, appearing to be 'JWA...'. The signature is written on a yellow rectangular background.

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

PR No: PR0008298