

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
2025/09/12	1/1
PO Number	
PO0000004701	

Supplier:

GS & CR LTD
KANYINYA- GASABO RWANDA

Supplier Reference:	GS&001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/09/16

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Anitha Uwase	2025/09/02

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	Glasses 120*100*4	4	EA	25,000.00	0	15,254.24	100,000.00
NA	Hydrofuge	50	KG	1,500.00	0	11,440.68	75,000.00
NA	Putty	4	KG	3,000.00	0	1,830.51	12,000.00
NA	Thinner BASCO	20	LT	4,000.00	0	12,203.39	80,000.00
NA	Water paint silk (Pierre de france)	1	BUCKET	75,000.00	0	11,440.68	75,000.00
NA	Water Proof Paint (EMPOX)	4	TIN	55,000.00	0	33,559.32	220,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004701	AMT excl. VAT	476,271.18
	VAT	85,728.82
	TOTAL (RWF)	562,000.00

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

PR No: PR0008822
