

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	
PO0000004705	

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
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Freight Terms:	Service
Delivery Date:	2025/08/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Marie Calire Byusa	2025/09/08

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 Nyakabingo driver(5 times)	5	EA	15,000.00	0	11,440.68	75,000.00
NA	African tea for the guest	2	EA	2,500.00	0	762.71	5,000.00
NA	Breakfast for Investors visit	30	EA	8,000.00	0	36,610.17	240,000.00
NA	Dinner for Guest in camp (2 chicken brochette and chips)	3	EA	11,500.00	0	5,262.71	34,500.00
NA	Dinner for Guest in camp (5brochette and chips)	1	EA	11,000.00	0	1,677.97	11,000.00
NA	Dinner for Guest in camp (Chicken burger)	4	EA	10,000.00	0	6,101.69	40,000.00
NA	Dinner for Guest in camp (Chicken wraps & chips)	2	EA	15,500.00	0	4,728.81	31,000.00
NA	Dinner for Guest in camp (fish vegetable and chips)	19	EA	12,000.00	0	34,779.66	228,000.00
NA	Dinner for Guest in camp (spaghetti bolognesse)	5	EA	8,500.00	0	6,483.05	42,500.00
NA	Dinner for the guest	1	EA	45,500.00	0	6,940.68	45,500.00
NA	Drinks for Christopher	1	EA	3,500.00	0	533.90	3,500.00
NA	Drinks for Guest in camp	3	EA	5,000.00	0	2,288.14	15,000.00
NA	Drinks for Province visitors	1	EA	19,500.00	0	2,974.58	19,500.00
NA	Drinks for rescue team	1	EA	214,800.00	0	32,766.10	214,800.00
NA	Drinks for RIB and Police (Rescue time)	1	EA	19,600.00	0	2,989.83	19,600.00
NA	Drinks for the guest in the camp & visitors(1200 frw)	10	EA	1,200.00	0	1,830.51	12,000.00
NA	Drinks for the guest in the camp & visitors(1300 frw)	50	EA	1,300.00	0	9,915.25	65,000.00

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NA	Drinks for the guest in the camp & visitors(1500 frw)	2	EA	1,500.00	0	457.63	3,000.00
NA	Drinks for the guest in the camp& visitors(1000 frw)	16	EA	1,000.00	0	2,440.68	16,000.00
NA	Football team consumption after match	1	EA	65,000.00	0	9,915.25	65,000.00
NA	Lunch for Andre(Chicken brochet and chips)	1	EA	7,500.00	0	1,144.07	7,500.00
NA	Lunch for Guest (6beefbrochet& 2chips)	1	EA	31,000.00	0	4,728.81	31,000.00
NA	Lunch for Investors visit	30	EA	25,000.00	0	114,406.78	750,000.00
NA	Lunch for Mayor team in rescue time	1	EA	55,700.00	0	8,496.61	55,700.00
NA	Lunch for Training and RM visitors	370	EA	4,000.00	0	225,762.71	1,480,000.00
NA	Softdrinks for Investors visit	1	EA	79,500.00	0	12,127.12	79,500.00

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

PO0000004705

AMT excl. VAT

3,042,033.90

VAT

547,566.10

TOTAL (RWF)

3,589,600.00

APPROVED:

A handwritten signature in black ink, appearing to be 'J. M.', is written over a yellow rectangular background.

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

PR No: PR0009002