

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/11/25	1/2
<b>PO Number</b>	
PO0000004941	

Supplier:

GREEN LAND SOLUTION LTD KIGALI RWANDA
KIGALI RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	GREE001
Payment Terms:	15Days

Freight Terms:	Land Freight
Delivery Date:	2025/11/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Prosper Rugamba	2025/10/24

**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	Alen Key	3	EA	25,000.00	0	11,440.68	75,000.00
NA	Bobiane 17"	3	EA	30,000.00	0	13,728.81	90,000.00
NA	Bobiane 24"	3	EA	50,000.00	0	22,881.36	150,000.00
NA	Circlip plier	3	EA	15,000.00	0	6,864.41	45,000.00
NA	Combined spanner 17mm	5	EA	6,500.00	0	4,957.63	32,500.00
NA	Combined spanner 10mm	5	EA	3,000.00	0	2,288.14	15,000.00
NA	Combined spanner 13mm	5	EA	4,000.00	0	3,050.85	20,000.00
NA	Combined spanner 15mm	5	EA	5,000.00	0	3,813.56	25,000.00
NA	Combined spanner 16mm	5	EA	6,000.00	0	4,576.27	30,000.00
NA	Combined spanner 18mm	5	EA	6,000.00	0	4,576.27	30,000.00
NA	Combined spanner 19mm	5	EA	6,500.00	0	4,957.63	32,500.00
NA	Combined spanner 22mm	5	EA	7,000.00	0	5,338.98	35,000.00
NA	Combined spanner 24mm	5	EA	8,000.00	0	6,101.69	40,000.00
NA	Combined spanner 27mm	5	EA	18,000.00	0	13,728.81	90,000.00
NA	Grip wrench	2	EA	20,000.00	0	6,101.69	40,000.00
NA	Groove faint 233mm	2	EA	35,000.00	0	10,677.97	70,000.00
NA	Screw driver	3	EA	10,000.00	0	4,576.27	30,000.00


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NA	Shifting spanner 300mm	3	EA	30,000.00	0	13,728.81	90,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		796,610.17	
RUTONGO MINES Ltd				VAT		143,389.83	
MASORO SECTOR				TOTAL (RWF)		940,000.00	
RULINDO DISTRICT							
PO0000004941							

APPROVED: 

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

PR No: PR0008612