

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	
PO0000004941	

Supplier:

GREEN LAND SOLUTION LTD KIGALI RWANDA
KIGALI RWANDA

Supplier Reference:	GREE001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/11/30

Order Placed By:	Order Placed With:	Order Placement Date:
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 spaner 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
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004941				AMT excl. VAT		796,610.17	
				VAT		143,389.83	
				TOTAL (RWF)		940,000.00	

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: PR0008612