

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
2025/12/23	1/2
PO Number	
PO0000005090	

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:	2025/12/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Byusa Marie Claire	2025/12/17

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	Banana for Rutongo football team	137	EA	250.00	0	5,224.58	34,250.00
NA	Big water for Chandela	1	EA	1,200.00	0	183.05	1,200.00
NA	Dinner for Auditor(Goat brochette&Chips)	1	EA	6,500.00	0	991.53	6,500.00
NA	Dinner for Chandela(Fish Brochette &Chip)	2	EA	7,500.00	0	2,288.14	15,000.00
NA	Dinner for Ivans (Half chicken and chips)	2	EA	13,500.00	0	4,118.64	27,000.00
NA	Dinner for Ivans (Pork,Kawunga and vegetable)	4	EA	8,500.00	0	5,186.44	34,000.00
NA	Dinner for Ivans(Half chicken,Kawunga and vegetable)	1	EA	12,500.00	0	1,906.78	12,500.00
NA	Dinner for Quintin(Beef stew&Chips)	1	EA	15,500.00	0	2,364.41	15,500.00
NA	Dinner for Quintin(Chips)	1	EA	3,500.00	0	533.90	3,500.00
NA	Dinner for Willem (Half chicken and Rice)	4	EA	12,000.00	0	7,322.03	48,000.00
NA	Lunch for Chandela(Beef 2& Chips)	1	EA	11,500.00	0	1,754.24	11,500.00
NA	Lunch for Chandela(Beef 2)	1	EA	8,000.00	0	1,220.34	8,000.00
NA	Lunch for Training&Visitors	673	EA	4,000.00	0	410,644.07	2,692,000.00
NA	Small water for Willem	6	EA	1,000.00	0	915.25	6,000.00
NA	Snacks for Vice governor & Mayor visit(15people)	1	EA	37,500.00	0	5,720.34	37,500.00
NA	Softdrinks for Training&Visitors	303	EA	1,300.00	0	60,086.44	393,900.00

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Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005090	AMT excl. VAT	2,835,889.82
	VAT	510,460.18
	TOTAL (RWF)	3,346,350.00

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

PR No: PR0010892