

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
2026/02/03	1/1
PO Number	
PO0000005203	

Supplier:

SOLTECH WORKS LTD KIGALI-RWANDA
KIGALI CITY RWANDA

Supplier Reference:	SOL001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2026/02/13

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Bunani Jean Baptiste	2026/01/31

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	Copper lug 35/10	50	EA	5,310.00	0	40,500.00	265,500.00
NA	Copper lug 50/12	50	EA	5,310.00	0	40,500.00	265,500.00
NA	Copper lug 70/12	50	EA	8,142.00	0	62,100.00	407,100.00
NA	Heat Shirinnkable Termination 3Phase cable 50mm	1	EA	5,310,000.00	0	810,000.00	5,310,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005203	AMT excl. VAT	5,295,000.00
	VAT	953,100.00
	TOTAL (RWF)	6,248,100.00

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

PR No: PR0011258
