

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
2026/02/20	1/1
PO Number	
PO0000005265	

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:	2026/02/28

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Marie Claire Byusa	2026/02/20

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	Big water for visitor	1	EA	1,200.00	0	183.05	1,200.00
NA	big water for visitor	24	EA	1,300.00	0	4,759.32	31,200.00
NA	Lunch for board members	12	EA	5,000.00	0	9,152.54	60,000.00
NA	Lunch for visitors & training	131	EA	4,000.00	0	79,932.20	524,000.00
NA	Snacks	12	EA	3,000.00	0	5,491.53	36,000.00
NA	Soft drinks for camp	12	EA	1,500.00	0	2,745.76	18,000.00
NA	soft drinks for Camp & stock	27	EA	1,000.00	0	4,118.64	27,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005265	AMT excl. VAT	591,016.96
	VAT	106,383.04
	TOTAL (RWF)	697,400.00

APPROVED:

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

PR No: PR0011725