

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
2026/02/27	1/2
PO Number	
PO0000005293	

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
--

Freight Terms:	Service
Delivery Date:	2026/02/06

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Marie Claire Byusa	2026/01/23

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	Amstel	116	EA	1,500.00	0	26,542.37	174,000.00
NA	B.Fanta	63	EA	1,300.00	0	12,493.22	81,900.00
NA	Big Fanta Plastic	3	EA	3,500.00	0	1,601.69	10,500.00
NA	Decoration & Sonorization	1	EA	250,000.00	0	38,135.59	250,000.00
NA	Drosty	1	EA	80,000.00	0	12,203.39	80,000.00
NA	Fanta	1672	EA	1,000.00	0	255,050.85	1,672,000.00
NA	Food	1900	EA	4,000.00	0	1,159,322.03	7,600,000.00
NA	Heinken	139	EA	1,500.00	0	31,805.08	208,500.00
NA	Inyange Water	28	EA	1,000.00	0	4,271.19	28,000.00
NA	Jameson	1	EA	80,000.00	0	12,203.39	80,000.00
NA	Mutzig	3993	EA	1,000.00	0	609,101.69	3,993,000.00
NA	Nelson	1	EA	18,000.00	0	2,745.76	18,000.00
NA	P.Panache	63	EA	1,000.00	0	9,610.17	63,000.00
NA	P.Skol	602	EA	1,000.00	0	91,830.51	602,000.00
NA	Primus	285	EA	1,200.00	0	52,169.49	342,000.00
NA	Red Label	1	EA	50,000.00	0	7,627.12	50,000.00

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
2026/02/27	2/2
PO Number	
PO0000005293	

Packaging to be labelled:		
RUTONGO MINES Ltd	AMT excl. VAT	12,926,186.46
MASORO SECTOR	VAT	2,326,713.54
RULINDO DISTRICT	TOTAL (RWF)	15,252,900.00
PO0000005293		

APPROVED:

A handwritten signature in black ink, appearing to be 'A. M. M.', written over a yellow rectangular background.

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

PR No: PR0011392