

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/03/17	1/1
<b>PO Number</b>	
PO0000005383	

Supplier:

ALPINO LTD KARURUMA
KIGALI RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	ALP003
Payment Terms:	100%Advance Payment


Freight Terms:	Ex-works
Delivery Date:	2026/03/20

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalsia Jelly	Gaston Ingabire	2026/03/16

**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	axion (BIG)	2	EA	12,000.00	0	3,661.02	24,000.00
NA	basket	5	EA	7,000.00	0	5,338.98	35,000.00
NA	brush broom	6	EA	3,500.00	0	3,203.39	21,000.00
NA	Lacrete	10	EA	3,500.00	0	5,338.98	35,000.00
NA	livoli bathing soap	10	EA	3,000.00	0	4,576.27	30,000.00
NA	MOP	10	EA	3,500.00	0	5,338.98	35,000.00
NA	mosquito killer	5	EA	5,000.00	0	3,813.56	25,000.00
NA	porte assitte	1	EA	15,000.00	0	2,288.14	15,000.00
NA	SOFTENER	2	EA	15,000.00	0	4,576.27	30,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000005383	AMT excl. VAT	211,864.41
	VAT	38,135.59
	<b>TOTAL (RWF)</b>	<b>250,000.00</b>

APPROVED: 

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

PR No: PR0012584