

**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>
2026/05/13	1/2
<b>PO Number</b>	
PO0000005644	

Supplier:

RUTONGO GUEST HOUSE LTD NORTH RULINDO MASORO
RULINDO RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	RUT001
Payment Terms:	As per contract

Freight Terms:	Service
Delivery Date:	2026/05/17

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Marie Claire Byusa	2026/05/12

**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	Bananas	140	EA	250.00	0	5,338.98	35,000.00
NA	coffe vip	20	EA	8,000.00	0	24,406.78	160,000.00
NA	inyange juice	5	EA	1,300.00	0	991.53	6,500.00
NA	lunch vip	20	EA	25,000.00	0	76,271.19	500,000.00
NA	small plastic fanta	14	EA	1,500.00	0	3,203.39	21,000.00
NA	snacks	25	EA	3,000.00	0	11,440.68	75,000.00
NA	soft drinks camp big fanta	58	EA	1,300.00	0	11,501.69	75,400.00
NA	soft drinks camp panache	16	EA	1,700.00	0	4,149.15	27,200.00
NA	soft drinks small fanta	3	EA	1,000.00	0	457.63	3,000.00
NA	soft drinks traning plastic fanta	25	EA	1,500.00	0	5,720.34	37,500.00
NA	training lunch & visitors	433	EA	4,000.00	0	264,203.39	1,732,000.00
NA	vitalo	10	EA	1,300.00	0	1,983.05	13,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000005644	AMT excl. VAT	2,275,932.20
	VAT	409,667.80
	<b>TOTAL (RWF)</b>	<b>2,685,600.00</b>


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APPROVED: 

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

PR No: PR0013762