

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda



Purchase Order

| Date | Page No |
|--------------|---------|
| 2024/05/23 | 1/2 |
| PO Number | |
| PO0000002792 | |

Supplier:

| |
|--------------------------------|
| NEZ01 NEZA PRO BUSINESS LTD |
|--------------------------------|

Deliver To:

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| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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| | |
|---------------------|------------------|
| Supplier Reference: | NEZ01 |
| Payment Terms: | cash on delivery |

| | |
|----------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/04/30 |

| Order Placed By: | Order Placed With: | Order Placement Date: |
|---------------------|--------------------|-----------------------|
| Niyonzima Jean Nepo | Diane | 2024/05/31 |

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 | Air Fresheur | 4 | | 2,500.00 | 0 | 0.00 | 10,000.00 |
| NA | Buckets | 4 | | 2,500.00 | 0 | 0.00 | 10,000.00 |
| NA | Ballon(Imbuma) | 3 | | 3,000.00 | 0 | 0.00 | 9,000.00 |
| NA | Clean Roll(Pack | 4 | | 3,500.00 | 0 | 0.00 | 14,000.00 |
| NA | Dishes Eponge(Sitruaya) | 4 | | 1,500.00 | 0 | 0.00 | 6,000.00 |
| NA | Eponge | 4 | | 1,500.00 | 0 | 0.00 | 6,000.00 |
| NA | Essui-main | 3 | | 25,000.00 | 0 | 0.00 | 75,000.00 |
| NA | Essui-Vessel | 3 | | 1,500.00 | 0 | 0.00 | 4,500.00 |
| NA | Glasses Cleaner | 3 | | 2,500.00 | 0 | 0.00 | 7,500.00 |
| NA | Lacrete | 3 | | 2,500.00 | 0 | 0.00 | 7,500.00 |
| NA | Liquid Hand washing | 8 | | 3,000.00 | 0 | 0.00 | 24,000.00 |
| NA | Liquid Soap | 2 | | 6,500.00 | 0 | 0.00 | 13,000.00 |
| NA | Napkins | 1 | | 10,000.00 | 0 | 0.00 | 10,000.00 |
| NA | OMO | 15 | | 3,000.00 | 0 | 0.00 | 45,000.00 |
| NA | Serviette | 12 | | 1,000.00 | 0 | 0.00 | 12,000.00 |
| NA | Swiper | 6 | | 3,000.00 | 0 | 0.00 | 18,000.00 |
| NA | Toilette Cleaner | 5 | | 2,000.00 | 0 | 0.00 | 10,000.00 |


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|----------------------------------|--------------------------------|-----|--|---------------|---|------------|-----------|
| NA | Toilette paper Support (Men's) | 3 | | 6,000.00 | 0 | 0.00 | 18,000.00 |
| NA | Toilette Papers | 100 | | 300.00 | 0 | 0.00 | 30,000.00 |
| NA | Vim | 4 | | 1,500.00 | 0 | 0.00 | 6,000.00 |
| NA | Washing Soap | 3 | | 2,000.00 | 0 | 0.00 | 6,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | AMT excl. VAT | | 341,500.00 | |
| MASORO SECTOR | | | | VAT | | 0.00 | |
| RULINDO DISTRICT | | | | TOTAL (RWF) | | 341,500.00 | |
| PO0000002792 | | | | | | | |

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|--------|--------------|--|
| BUYER: | REVIEWED BY: | APPROVED:  |
|--------|--------------|--|

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

PR No: PR0001452