

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:

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							

BUYER:	REVIEWED BY:	APPROVED: 
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Purpose of the request (for finance account charging reference):

PR No: PR0001452