

**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/05/29	1/2
<b>PO Number</b>	
PO0000002820	

Supplier:

NEZ01
NEZA PRO BUSINESS LTD

Supplier Reference:	NEZ01
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	1900/01/01

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Niyonzima Jean Nepo	Diane	2024/05/28

**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	20		1,200.00	0	0.00	24,000.00
NA	BAVARIA	2		3,000.00	0	0.00	6,000.00
NA	BIG FANTA	11		1,000.00	0	0.00	11,000.00
NA	BOND7	2		4,000.00	0	0.00	8,000.00
NA	DROSTY WINE	9		5,000.00	0	0.00	45,000.00
NA	FOOD	22		3,000.00	0	0.00	66,000.00
NA	GILBERS	2		5,000.00	0	0.00	10,000.00
NA	GUINNESS	4		2,000.00	0	0.00	8,000.00
NA	HALF KONYAGI	1		6,000.00	0	0.00	6,000.00
NA	HEAVEN CHAMPAMPAGNE	1		15,000.00	0	0.00	15,000.00
NA	HEINEKEN	11		1,200.00	0	0.00	13,200.00
NA	INYANGE JUICE	3		1,200.00	0	0.00	3,600.00
NA	NIL WATER	3		1,000.00	0	0.00	3,000.00
NA	PANACHE	17		1,000.00	0	0.00	17,000.00

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Date	Page No
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PO Number	
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Packaging to be labelled:		
<b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002820	AMT excl. VAT	235,800.00
	VAT	0.00
	TOTAL (RWF)	235,800.00

BUYER:	REVIEWED BY:	APPROVED:
		

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

PR No: PR0001702