

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
2024/06/20	1/1
PO Number	
PO0000002926	

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:	2024/06/08

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Fanny	2024/06/19

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	HYGIENE PLASTIC BROOM	27		3,000.00	0	0.00	81,000.00
NA	OMO (5kg / Bucket)	5		12,500.00	0	0.00	62,500.00
NA	WOODEN SOFT BROOM	27		3,000.00	0	0.00	81,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		224,500.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		224,500.00
PO0000002926							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002228
