

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
2024/07/08	1/1
PO Number	
PO0000003127	

Supplier:

NEZA PRO BUSINESS LTD KIGALI GASABO JABANA NYACYONGA KIGALI RWANDA

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:	2024/07/15

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Fanny	2024/07/04

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	Big Nescafe	4		12,000.00	0	0.00	48,000.00
NA	Blown Sugar	20		2,000.00	0	0.00	40,000.00
NA	INYANGE Milk	20		9,000.00	0	0.00	180,000.00
NA	INYANGE Water	30		4,800.00	0	0.00	144,000.00
NA	Small Plastic Fanta	2		9,500.00	0	0.00	19,000.00
NA	Snacks for CEO'S Meeting	1		35,000.00	0	0.00	35,000.00
NA	Teabag	5		2,500.00	0	0.00	12,500.00
NA	Toilette Papers	100		300.00	0	0.00	30,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003127	AMT excl. VAT	508,500.00
	VAT	0.00
	TOTAL (RWF)	508,500.00

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

PR No: PR0002134