

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
2024/07/29	1/1
PO Number	
PO0000003243	

Supplier:

NEZA PRO BUSINESS LTD KIGALI GASABO JABANA NYACYONGA KIGALI RWANDA

Supplier Reference:	NEZ01
Payment Terms:	15D

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/07/23

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly	Kabalisa	2024/07/23

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	5		12,000.00	0	0.00	60,000.00
NA	Box of Pen	50		250.00	0	0.00	12,500.00
NA	Inyange Water	20		5,200.00	0	0.00	104,000.00
NA	Plastic Fanta	5		9,500.00	0	0.00	47,500.00
NA	Snacks for all trainings	1		182,100.00	0	0.00	182,100.00
NA	Toilette Paper	100		300.00	0	0.00	30,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003243	AMT excl. VAT	436,100.00
	VAT	0.00
	TOTAL (RWF)	436,100.00

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

PR No: PR0002943
