

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
2024/08/27	1/1
PO Number	
PO0000003372	

Supplier:

NEZA PRO BUSINESS LTD KIGALI GASABO JABANA NYACYONGA KIGALI RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	NEZ01
Payment Terms:	Advance payment


Freight Terms:	land freight
Delivery Date:	2024/08/31

Order Placed By:	Order Placed With:	Order Placement Date:
Nepo	Fanny	2024/08/27

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	Classic raclette cleaning	2		2,500.00	0	0.00	5,000.00
NA	Cotton cleaning cloth (Torchon)	4		1,500.00	0	0.00	6,000.00
NA	Cotton disk towel (Essuie-vaisselle)	4		1,500.00	0	0.00	6,000.00
NA	OMO (Bucket of 5KG)	1		16,000.00	0	0.00	16,000.00
NA	Plastic bucket 15 litres	1		3,000.00	0	0.00	3,000.00
NA	Recycle bin	2		3,000.00	0	0.00	6,000.00
NA	Soft broom with wooden handle	1		2,500.00	0	0.00	2,500.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003372	AMT excl. VAT	44,500.00
	VAT	0.00
	TOTAL (RWF)	44,500.00

APPROVED: 

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

PR No: PR0003513