

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
2024/09/02	1/2
PO Number	
PO0000003415	

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:	15 days

Freight Terms:	land freight
Delivery Date:	2024/09/05

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA Jean Nepo	Fanny	2024/08/28

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	Barsoap	5		1,500.00	0	0.00	7,500.00
NA	Essuit Tout 10Pack of 5pcs	10		3,500.00	0	0.00	35,000.00
NA	Esui Vessere	6		1,000.00	0	0.00	6,000.00
NA	Hand Wash Liquid Soap 500ml	10		1,500.00	0	0.00	15,000.00
NA	Insect Spray(Baygon)	3		1,500.00	0	0.00	4,500.00
NA	Lacrette	8		2,000.00	0	0.00	16,000.00
NA	Lavender Liquid Soap	2		6,000.00	0	0.00	12,000.00
NA	Liquid Soap 5litres	5		2,500.00	0	0.00	12,500.00
NA	Mop(Torosho)	10		2,000.00	0	0.00	20,000.00
NA	OMO(Sunlight bucket)	4		12,000.00	0	0.00	48,000.00
NA	Serviette 1Pack of 12pcs	1		8,000.00	0	0.00	8,000.00
NA	Table Cleaning Cotton (1Douzene)	1		6,000.00	0	0.00	6,000.00
NA	Toilette Ballon 4packs	1		8,000.00	0	0.00	8,000.00
NA	Toilette Cleaner	6		2,000.00	0	0.00	12,000.00
NA	Toilette Paper	300		300.00	0	0.00	90,000.00
NA	VIM	10		1,000.00	0	0.00	10,000.00

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Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003415	AMT excl. VAT	310,500.00
	VAT	0.00
	TOTAL (RWF)	310,500.00

APPROVED: 

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

PR No: PR0003464