

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
2024/12/06	1/1
PO Number	
PO0000003856	

Supplier:

NEZA PRO BUSINESS LTD KIGALI GASABO JABANA NYACYONGA KIGALI RWANDA

Supplier Reference:	NEZ01
Payment Terms:	15Day

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Freight Terms:	Land Freight
Delivery Date:	2024/12/12

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jean Claude	2024/12/04

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	Illovo Sugar	30		2,000.00	0	10,800.00	70,800.00
NA	INYANGE Water	20		5,200.00	0	18,720.00	122,720.00
NA	Nescafe	5		12,000.00	0	10,800.00	70,800.00
NA	Tea Bag	10		2,500.00	0	4,500.00	29,500.00
NA	Toilette Papers	100		300.00	0	5,400.00	35,400.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003856				AMT excl. VAT		279,000.00	
				VAT		50,220.00	
				TOTAL (RWF)		329,220.00	

APPROVED:	
-----------	--

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

PR No: PR0005088