

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
2025/04/24	1/1
PO Number	
PO0000004251	

Supplier:

KORANEZA BUSINESS INVESTMENT LTD KIGALI
KIGALI RWANDA

Supplier Reference:	KOR002
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/04/29

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kagwesage Sabine	2025/04/22

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	Ballon(pack)	1	EA	2,000.00	0	305.08	2,000.00
NA	Bar soap(pcs)	2	EA	2,000.00	0	610.17	4,000.00
NA	Inyange Milk(box)	20	EA	9,000.00	0	27,457.63	180,000.00
NA	Inyange water(box)	25	EA	5,500.00	0	20,974.58	137,500.00
NA	Liquid hand washing soap (pcs)	7	EA	2,000.00	0	2,135.59	14,000.00
NA	Nescafe(big)	3	EA	12,000.00	0	5,491.53	36,000.00
NA	Sugar(kgs)	10	EA	2,000.00	0	3,050.85	20,000.00
NA	Tea bag(box)	5	EA	3,000.00	0	2,288.14	15,000.00
NA	Toilet paper(pcs)	200	EA	300.00	0	9,152.54	60,000.00

Packaging to be labelled:**RUTONGO MINES Ltd****MASORO SECTOR****RULINDO DISTRICT**

PO0000004251

AMT excl. VAT

397,033.89

VAT

71,466.11

TOTAL (RWF)

468,500.00

APPROVED:

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

PR No: PR0006871