

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
2025/06/13	1/2
PO Number	
PO0000004422	

Supplier:

KORANEZA BUSINESS INVESTMENT LTD KIGALI
KIGALI RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	KOR002
Payment Terms:	15Days

Freight Terms:	Land Freight
Delivery Date:	2025/05/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kagwesage Sabine	2025/05/29

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	Airfleshner	15	EA	2,500.00	0	5,720.34	37,500.00
NA	Ballon	2	EA	1,500.00	0	457.63	3,000.00
NA	Barsoap	2	EA	2,000.00	0	610.17	4,000.00
NA	Eswi-tout	20	EA	2,000.00	0	6,101.69	40,000.00
NA	Glass cleaner	2	EA	3,000.00	0	915.25	6,000.00
NA	Handwashing soap	10	EA	2,500.00	0	3,813.56	25,000.00
NA	Inyange milk	10	EA	8,000.00	0	12,203.39	80,000.00
NA	Inyange water	30	EA	7,000.00	0	32,033.90	210,000.00
NA	Irrovo sugar	20	EA	2,000.00	0	6,101.69	40,000.00
NA	Nescaffe Big	3	EA	12,000.00	0	5,491.53	36,000.00
NA	OMO (5 kg)	2	EA	12,000.00	0	3,661.02	24,000.00
NA	Tea bag	5	EA	2,500.00	0	1,906.78	12,500.00
NA	Toilet paper	200	EA	300.00	0	9,152.54	60,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004422	AMT excl. VAT	489,830.51
	VAT	88,169.49
	TOTAL (RWF)	578,000.00

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APPROVED: 

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

PR No: PR0007413