

**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

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

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APPROVED: 

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

PR No: PR0007413