

Rutongo Mines Ltd.

Masoro Sector, Rulindo District

P.o. Box 6132

Tin no: 101907021

Contact: +250 782 362 936

Rwanda

**Purchase Order**

Date	Page No
2025/08/08	1/1
PO Number	
PO0000004590	

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:	2025/08/21

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kagwesage Sabine	2025/08/07

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
CONS-046	Hand wash Liquid Soap (500ml)	20	EA	2,000.00	0	6,101.69	40,000.00
CONS-065	Toilet Cleaner (750ml)	15	EA	2,000.00	0	4,576.27	30,000.00
CONS-074	Tissue Paper Super (Serviette)	2	PACKET	1,000.00	0	305.08	2,000.00
CONS-075	Tissue Paper Roll for Cleaning pair	25	PAIR	2,000.00	0	7,627.12	50,000.00
CONS-078	Gorilla's Coffee Instant Coffee 100% Natural Coffee (150g)	2	EA	9,000.00	0	2,745.76	18,000.00
CONS-178	Urinal Toilet Balls Deodorant	3	PACKET	1,500.00	0	686.44	4,500.00
CONS-184	Bar Soap 1Kg	4	BOX	2,000.00	0	1,220.34	8,000.00
CONS-185	Glass Cleaner 1L	3	EA	3,000.00	0	1,372.88	9,000.00

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

PO0000004590

AMT excl. VAT

136,864.42

VAT

24,635.58

TOTAL (RWF)

161,500.00

APPROVED:

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

PR No: PR0008273