

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/10/17	1/1
<b>PO Number</b>	
PO0000004820	

Supplier:

KORANEZA BUSINESS INVESTMENT LTD KIGALI  KIGALI RWANDA
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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:	2025/10/31

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Cadette Darlene	2025/10/17

**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-071	Air Freshner Spray	15	EA	4,237.29	0	9,695.49	63,559.35
CONS-072	Powder Soap (Omo, Sunlight,...5Kgs Bucket)	2	EA	15,254.23	0	4,653.83	30,508.46
CONS-075	Tissue Paper Roll for Cleaning pair	10	PAIR	5,932.21	0	9,049.13	59,322.10
CONS-091	Vim All Purpose Cleaner 500g	3	EA	0.00	0	0.00	0.00
CONS-178	Urinal Toilet Balls Deodorant	3	PACKET	2,118.65	0	969.55	6,355.95
CONS-185	Glass Cleaner 1L	2	EA	2,966.10	0	904.91	5,932.20

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000004820	AMT excl. VAT	140,405.15
	VAT	25,272.91
	<b>TOTAL (RWF)</b>	<b>165,678.06</b>

APPROVED: 

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

PR No: PR0009791