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
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PO Number	
PO0000005293	

Supplier:

RUTONGO GUEST HOUSE LTD
NORTH RULINDO MASORO

RULINDO
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:	RUT001
Payment Terms:	30Days

Freight Terms:	Service
Delivery Date:	2026/02/06

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Marie Claire Byusa	2026/01/23

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	Amstel	116	EA	1,500.00	0	26,542.37	174,000.00
NA	B.Fanta	63	EA	1,300.00	0	12,493.22	81,900.00
NA	Big Fanta Plastic	3	EA	3,500.00	0	1,601.69	10,500.00
NA	Decoration & Sonorization	1	EA	250,000.00	0	38,135.59	250,000.00
NA	Drosty	1	EA	80,000.00	0	12,203.39	80,000.00
NA	Fanta	1672	EA	1,000.00	0	255,050.85	1,672,000.00
NA	Food	1900	EA	4,000.00	0	1,159,322.03	7,600,000.00
NA	Heinken	139	EA	1,500.00	0	31,805.08	208,500.00
NA	Inyange Water	28	EA	1,000.00	0	4,271.19	28,000.00
NA	Jameson	1	EA	80,000.00	0	12,203.39	80,000.00
NA	Mutzig	3993	EA	1,000.00	0	609,101.69	3,993,000.00
NA	Nelson	1	EA	18,000.00	0	2,745.76	18,000.00
NA	P.Panache	63	EA	1,000.00	0	9,610.17	63,000.00
NA	P.Skol	602	EA	1,000.00	0	91,830.51	602,000.00
NA	Primus	285	EA	1,200.00	0	52,169.49	342,000.00
NA	Red Label	1	EA	50,000.00	0	7,627.12	50,000.00

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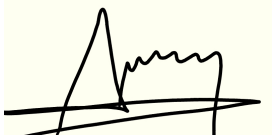
Packaging to be labelled: **RUTONGO MINES Ltd** **MASORO SECTOR** **RULINDO DISTRICT** PO0000005293	AMT excl. VAT	12,926,186.46
	VAT	2,326,713.54
	TOTAL (RWF)	15,252,900.00

APPROVED:



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

PR No: PR0011392