

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
2026/05/21	1/2
PO Number	
PO0000005682	

Supplier:

FLORENCE MUNYANKINDI
KIGALI RWANDA

Supplier Reference:	FLO001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Ex Works
Delivery Date:	2026/05/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Munyankindi Florence	2026/05/18

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	BAKING SODA	4	EA	800.00	0	488.14	3,200.00
NA	BATH TOWEL	5	EA	20,000.00	0	15,254.24	100,000.00
NA	BEDSHEET	8	EA	35,000.00	0	42,711.86	280,000.00
NA	COLGATE	1	EA	2,500.00	0	381.36	2,500.00
NA	CUTTING BOARD	5	EA	9,000.00	0	6,864.41	45,000.00
NA	DISH SOAP	2	EA	4,000.00	0	1,220.34	8,000.00
NA	DISH TOWEL	5	EA	2,000.00	0	1,525.42	10,000.00
NA	DRINKING GLASSES	1	EA	13,000.00	0	1,983.05	13,000.00
NA	DUSTIN SMALL	5	EA	8,500.00	0	6,483.05	42,500.00
NA	IRON	2	EA	35,000.00	0	10,677.97	70,000.00
NA	KNIFE	3	EA	1,500.00	0	686.44	4,500.00
NA	KNIFE BOXES	1	EA	25,000.00	0	3,813.56	25,000.00
NA	MOP	6	EA	4,000.00	0	3,661.02	24,000.00
NA	PAN	1	EA	20,000.00	0	3,050.85	20,000.00
NA	SOUCE PAN SET	1	EA	35,000.00	0	5,338.98	35,000.00
NA	SPONGE	1	EA	5,000.00	0	762.71	5,000.00
NA	STILLWARE	1	EA	5,000.00	0	762.71	5,000.00

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NA	TEA GLASSES	24	EA	2,500.00	0	9,152.54	60,000.00
NA	VIM	6	EA	2,000.00	0	1,830.51	12,000.00
NA	VINEGAR	2	EA	1,500.00	0	457.63	3,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005682	AMT excl. VAT	650,593.21
	VAT	117,106.79
	TOTAL (RWF)	767,700.00

APPROVED: 

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

PR No: PR0013831