



NEZA PRO BUSINESS Ltd

KIGALI-GASABO-KARURUMA

TEL : 0785840371

EMAIL : nezaprobusiness@gmail.com

TIN : 111085446



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES

INVOICE N° : 3278

Date: 29/04/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000006	INYANGE WATER 500 ml	30	B	4,800.00	144,000.00
RW2NTXNOX0000007	INYANGE MILK 500 ML	20	A	9,000.00	180,000.00
RW2MLX4BX0000001	ILLOVO SUGAR	15	B	2,000.00	30,000.00
RW2AMX4BX0000009	TEA BAG	5	B	3,000.00	15,000.00
RW2AMX4BX0000013	NESCAFE A	2	B	12,000.00	24,000.00
RW2NTXNOX0000017	FANTA 500 ML	5	B	9,500.00	47,500.00

SDC INFORMATION

Date: 29/04/2024 07:24:29
SDC ID : SDC007057677
RECEIPT NUMBER : 3098/3098 NS
Internal Data: LEYR-FLKS-GK4G-XRAI-GO3L-GFG6-QM
Receipt Signature: WAQO-RBCT-UZLX-DX3F

RECEIPT NUMBER: 3278
Date : 29/04/2024 07:24:29
MRC : WIS01029381

Total Rwf	440,500.00
Total A-EX Rwf	180,000.00
Total B-18% Rwf	260,500.00
Total Tax B Rwf	39,737.29
Total Tax Rwf	39,737.29

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
 P.O. Box 6132
 Tirt-no: 101907021
 Contact: +250 788 535 310
 Rwanda

Not generated**Purchase Order**

Date	Page No
2024/04/17	1/1
PO Number	
PO0000002604	

Supplier:

NEZ01
NEZA PRO BUSINESS LTD

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	NEZ01
Payment Terms:	cash on delivery

Freight Terms:	land freight
Delivery Date:	2024/04/19

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Diane	2024/04/22

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	Blow Sugar	15		2000	0	0	30000
NA	Instant Coffee	2		12000	0	0	24000
NA	Inyange Milk	20		9000	0	0	180000
NA	Inyange water	30		4800	0	0	144000
NA	Plastic Fanta	5		9500	0	0	47500
NA	Tea Bag	5		3000	0	0	15000
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002604					AMT excl. VAT		440500
					VAT		0
					TOTAL (RWF)		440500

BUYER:	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):

PR No: PR0001128
