



NEZA PRO BUSINESS Ltd

KIGALI-GASABO-KARURUMA
TEL : 0785840371
EMAIL : nezaprobusiness@gmail.com
TIN : 111085446



INVOICE N°: 3280

INVOICE TO

TIN : 101907021
Name : RUTONGO MINES

Date: 29/04/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000006	INYANGE WATER 500 ml	2	B	4,800.00	9,600.00
RW2AMX4BX0000013	NESCAFE A	1	B	12,000.00	12,000.00
RW2MLX4BX0000001	ILLOVO SUGAR	2	B	2,000.00	4,000.00
RW2AMX4BX0000058	PH SUPER	2	B	3,000.00	6,000.00
RW2NTXNOX0000157	clean roll	6	B	3,500.00	21,000.00
RW2NTXNOX0000007	INYANGE MILK 500 ML	1	A	9,000.00	9,000.00

SDC INFORMATION

Date: 29/04/2024 08:15:05
SDC ID : SDC007057677
RECEIPT NUMBER : 3100/3100 NS
Internal Data: 7EE4-NCDY-UMKV-TW57-MDB4-E27Y-7A
Receipt Signature: CB5Q-Z6FO-LIH7-BZ4K

RECEIPT NUMBER: 3280
Date : 29/04/2024 08:15:05
MRC : WIS01029381

Total Rwf	61,600.00
Total A-EX Rwf	9,000.00
Total B-18% Rwf	52,600.00
Total Tax B Rwf	8,023.73
Total Tax Rwf	8,023.73

Rutongo Mines Ltd

Masoro Sector, Rulindo District.
 P.o. Box 6132
 Tin No: 101907021
 Contact: +250 788 535 310
 Rwanda



PURCHASE ORDER

Date	Page
Mar 19, 2024	1
Purchase Order Number	
PO0000002612	

Supplier:

NEZA PRO BUSINESS LTD
 KIGALI GASABO JABANA NYACYONGA
 KIGALI
 RWANDA

Deliver To:

Rutongo Mines Ltd – Main Store
 Masoro Sector, Rulindo District

Supplier Reference:	NEZ01
Payment Terms:	Cash On Delivery

Freight Terms:	lydia.uwera@trinity-metals.com
Delivery Date:	3/20/2024

Order Placed by:	Order Placed with:
JKABALIS	

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
NA	paper towels	6		3,500.00		0.00	21,000.00
NA	Comments: Office supplies	2		3,000.00		0.00	6,000.00
NA	Comments: Toilet Paper	1		12,000.00		0.00	12,000.00
NA	Comments: Office supplies	2		2,000.00		0.00	4,000.00
NA	Comments: NesCafe	1		9,000.00		0.00	9,000.00
NA	Comments: Office supplies	2		4,800.00		0.00	9,600.00
NA	Comments: Sugar						
NA	Comments: Office supplies						
NA	Comments: A box of Milk						
NA	Comments: Office supplies						
NA	Comments: A box of water						
NA	Comments: Office supplies						
Packaging to be labelled: RUTONGO MINES LTD MASORO SECTOR RULINDO DISTRICT. PO0000002612 NEZA PRO BUSINESS LTD Purchase Req Non Stock Lydia Uwera						AMT excl. VAT	61,600.00
Comments: Office supplies						VAT	0.00
						TOTAL	RWF 61,600.00

BUYER:	REVIEWED BY:	APPROVED:

Purpose of the request (for Finance account charging reference):
 PR NO. PR0000389