



# NEZA PRO BUSINESS Ltd

KIGALI-GASABO-KARURUMA

TEL : 0785840371

EMAIL : nezaprobusiness@gmail.com

TIN : 111085446



INVOICE N°: 3279

Date: 29/04/2024

## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXN0X0000006	INYANGE WATER 500 ml	20	B	4,800.00	96,000.00

## SDC INFORMATION

Date: 29/04/2024 08:08:39

SDC ID : SDC007057677

RECEIPT NUMBER : 3099/3099 NS

Internal Data: 2TSZ-KOFQ-ZORP-K66G-2YPZ-FA5E-7U

Receipt Signature: VT7R-TIXS-FKEJ-IVKR

RECEIPT NUMBER: 3279

Date : 29/04/2024 08:08:39

MRC : WIS01029381

Total Rwf	96,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	96,000.00
Total Tax B Rwf	14,644.07
Total Tax Rwf	14,644.07

# Rutongo Mines Ltd

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



## PURCHASE ORDER

Date Mar 18, 2024	Page 1
Purchase Order Number PO0000002605	

**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:	joselyne.ingabire@trinity-metals.com
Delivery Date:	3/19/2024

Order Placed by: JKABALIS	Order Placed with:
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**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 Comments:	Inyange Drinking Water Drinking Water we normal use ir	20		4,800.00		0.00	96,000.00
Packaging to be labelled: RUTONGO MINES LTD MASORO SECTOR RULINDO DISTRICT. PO0000002605 NEZA PRO BUSINESS LTD Purchase Req Non Stock Cyuzuzo Joselyne Ingabire						AMT excl. VAT	96,000.00
Comments: Drinking Water we normal use in Training, Guest and Even for Meeting						VAT	0.00
						TOTAL	RWF 96,000.00

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

PR NO. PR0000384