

**NEZA PRO BUSINESS Ltd**

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

**INVOICE TO**

TIN : 101907021  
Name : RUTONGO MINES

**INVOICE N° : 3491**

Date: 28/05/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000006	INYANGE WATER 500 ml	25	B	4,800.00	120,000.00
RW2AMX4BX0000013	NESCAFE A	4	B	8,000.00	32,000.00
RW2MLX4BX0000001	ILLOVO SUGAR	15	B	2,000.00	30,000.00
RW2AMX4BX0000104	VANILLA CAKE	4	B	2,000.00	8,000.00
RW2NTXNOX0000017	FANTA 500 ML	5	B	9,500.00	47,500.00
RW2AMX4BX0000103	BANANA CAKE	4	B	2,000.00	8,000.00
RW2NTXNOX0000053	SAMBUSA	30	B	300.00	9,000.00
RW2NTX4BX0000003	BEIGNET	40	B	200.00	8,000.00
RW2NTX4BX0000017	Cheese	2	B	5,000.00	10,000.00

**SDC INFORMATION**

Date: 28/05/2024 14:11:37  
SDC ID : SDC007057677  
RECEIPT NUMBER : 3303/3303 NS  
Internal Data:SI3V-4HQR-K3KJ-F6TF-YLH3-JE3T-ZY  
Receipt Signature:TZY6-MGFG-H4S2-3B45

RECEIPT NUMBER:3491  
Date : 28/05/2024 14:11:37  
MRC : WIS01029381

Total Rwf	272,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	272,500.00
Total Tax B Rwf	41,567.79
Total Tax Rwf	41,567.79

**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/05/16	1/1
<b>PO Number</b>	
PO0000002751	

Supplier:

NEZ01
NEZA PRO BUSINESS LTD

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Supplier Reference:	NEZ01
Payment Terms:	15 days


Freight Terms:	land freight
Delivery Date:	2024/05/03

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Niyonzima Jean Nepo	Diane	2024/05/16

**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	Baignet	40		200.00	0	0.00	8,000.00
NA	Banana Cake	4		2,000.00	0	0.00	8,000.00
NA	Cheese	2		5,000.00	0	0.00	10,000.00
NA	INYANGE Water	25		4,800.00	0	0.00	120,000.00
NA	Nescafe	4		8,000.00	0	0.00	32,000.00
NA	Plastic Fanta	5		9,500.00	0	0.00	47,500.00
NA	Sambusa	30		300.00	0	0.00	9,000.00
NA	Sugar	15		2,000.00	0	0.00	30,000.00
NA	Vanilla Cake	4		2,000.00	0	0.00	8,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002751	AMT excl. VAT	272,500.00
	VAT	0.00
	<b>TOTAL (RWF)</b>	<b>272,500.00</b>

BUYER:	REVIEWED BY:	APPROVED: 
--------	--------------	---

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

PR No: PR0001555
------------------



**NEZA-PRO-BUSINESS LTD**

**KIGALI-GASABO**

**TEL 250785840371**

**TIN 111085446**

**BK ACC 00045-07761435-36**

**EMAIL [nezaprobusiness@gmail.com](mailto:nezaprobusiness@gmail.com)**

**CUSTOMER RUTONGO MINE**

<b>QUOTATION 004 NPB/RM18042024</b>				
<b>Qty</b>	<b>Product Name</b>	<b>Unit Price</b>	<b>Unit</b>	<b>Total Amount</b>
25	Inyange Water 500 ML	4,800	Net	120,000
4	Nescafe 100 g	8,000	Net	32,000
15	Blown Sugar	2,000	Net	30,000
4	Vanilla Cake	2,000	Net	8,000
5	Fanta Plastic	9,500	Net	47,500
4	Banana Cake	2,000	Net	8,000
30	Sambusa	300	Net	9,000
40	Beignet	200	Net	8,000
2	Cheese	5,000	Net	10,000
<b>Total Amount</b>				<b>272,500</b>

PREPARED BY  
HABINEZA JMV