



NEZA PRO BUSINESS Ltd

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES

INVOICE N° : 3490

Date: 28/05/2024

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|-------------------|---------------------|-----|-----|------------|-------------|
| RW2NCTXNOX0000007 | INYANGE MILK 500 ML | 10 | A | 9,000.00 | 90,000.00 |

SDC INFORMATION

Date: 28/05/2024 13:49:27
SDC ID : SDC007057677
RECEIPT NUMBER : 3302/3302 NS
Internal Data:GFY3-UONQ-6QX5-Y5BG-3B6N-DBII-5E
Receipt Signature:HXWU-XAI7-K7V2-3LCK

RECEIPT NUMBER:3490
Date : 28/05/2024 13:49:27
MRC : WIS01029381

| | |
|-----------------|-----------|
| Total Rwf | 90,000.00 |
| Total A-EX Rwf | 90,000.00 |
| Total B-18% Rwf | 0.00 |
| Total Tax B Rwf | 0.00 |
| Total Tax Rwf | 0.00 |

Rutongo Mines Ltd.

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

**Purchase Order**

| | |
|------------------|----------------|
| Date | Page No |
| 2024/05/22 | 1/1 |
| PO Number | |
| PO0000002772 | |

Supplier:

| |
|--------------------------------|
| NEZ01 NEZA PRO BUSINESS LTD |
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Deliver To:

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|--|
| 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: | 1900/01/01 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Niyonzima Jean Nepo | Diane | 2024/05/31 |

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 | MILK | 10 | | 9,000.00 | 0 | 0.00 | 90,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | AMT excl. VAT | | | 90,000.00 |
| MASORO SECTOR | | | | VAT | | | 0.00 |
| RULINDO DISTRICT | | | | TOTAL (RWF) | | | 90,000.00 |
| PO0000002772 | | | | | | | |

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

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

| |
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| PR No: PR0001554 |
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NEZA-PRO-BUSINESS LTD

KIGALI-GASABO

TEL 250785840371

TIN 111085446

BK ACC 00045-07761435-36

EMAIL nezaprobusiness@gmail.com

CUSTOMER RUTONGO MINE

| QUOTATION 007NPB/RM13052024 | | | | |
|-----------------------------|---------------------|------------|------|--------------|
| Qty | Product Name | Unit Price | Unit | Total Amount |
| 10 | Inyange Milk 500 ml | 9,000 | | 90,000 |
| Total Amount | | | | 90,000 |

PREPARED BY
HABINEZA JMV