



NEZA PRO BUSINESS Ltd

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES

INVOICE N° : 3494

Date: 28/05/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000248	TOILETTE CLEANER	5	B	3,000.00	15,000.00
RW2AMX4BX0000105	LACRETTE	3	B	2,500.00	7,500.00
RW1AMX4BX0000062	BUCKET	4	B	4,500.00	18,000.00
RW2NTXNOX0000031	SHINEX	3	B	3,000.00	9,000.00
RW1AMX4BX0000002	BLOOM Y'IGITI	6	B	1,500.00	9,000.00
RW1AMX4BX0000063	ESSI MAIS	3	B	15,000.00	45,000.00
RW1AMX4BX0000064	NAPKINS	1	B	12,000.00	12,000.00
RW2NTXNOX0000028	ESSI-VESSELE	3	B	1,500.00	4,500.00
RW1AMX4BX0000065	DISHES EPPONGE	4	B	2,500.00	10,000.00
RW2NTXNOX0000282	EPONGE	4	B	2,000.00	8,000.00
RW1AMX4BX0000066	TOILETTES PAPER SUPPORT	3	B	12,000.00	36,000.00
RW2NTXNOX0000157	clean roll	4	B	3,500.00	14,000.00
RW2AMX4BX0000018	VIM A	4	B	1,000.00	4,000.00
RW2AMX4BX0000062	CMO	3	B	16,000.00	48,000.00
RW2BJXBGX0000001	HAND WASH	8	B	3,000.00	24,000.00
RW2NTXPRX0000001	SERVIETTE	12	B	800.00	9,600.00
RW1AMX4BX0000004	WASHING SOAP	3	B	2,000.00	6,000.00
RW2NTX4BX0000019	Imbuma	3	B	2,000.00	6,000.00
RW2AMX4BX0000006	AIR FRESH	4	B	3,000.00	12,000.00
RW1AMX4BX0000003	TOILET PAPER	100	B	300.00	30,000.00
RW2AMX4BX0000048	LIQUID SOAP	2	B	3,000.00	6,000.00

SDC INFORMATION

Date: 28/05/2024 15:13:08
SDC ID : SDC007057677
RECEIPT NUMBER : 3306/3306 NS
Internal Data:AH7M-BT54-X2MR-KUGU-VIUR-6MZQ-EQ
Receipt Signature:L5W6-JDOA-JZBK-QKCU

RECEIPT NUMBER:3494

Date : 28/05/2024 15:13:08
MRC : WIS01029381

Total Rwf	333,600.00
Total A-EX Rwf	0.00
Total B-18% Rwf	333,600.00
Total Tax B Rwf	50,888.13
Total Tax Rwf	50,888.13

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
2024/05/23	1/2
PO Number	
PO0000002792	

Supplier:

NEZ01
NEZA PRO BUSINESS LTD

Supplier Reference:	NEZ01
Payment Terms:	cash on delivery

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/04/30

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	Air Fresheur	4		3,000.00	0	0.00	12,000.00
NA	Buckets	4		4,500.00	0	0.00	18,000.00
NA	Ballon(Imbuma)	3 ✓		2,000.00	0	0.00	6,000.00
NA	Clean Roll(Pack	4 ✓		3,500.00	0	0.00	14,000.00
NA	Dishes Eponge(Sitruaya)	4		2,500.00	0	0.00	10,000.00
NA	Eponge	4		2,000.00	0	0.00	8,000.00
NA	Essui-main	3 ✓		15,000.00	0	0.00	45,000.00
NA	Essui-Vessel	3		1,500.00	0	0.00	4,500.00
NA	Glasses Cleaner	3 ✓		3,000.00	0	0.00	9,000.00
NA	Lacrete	3		2,500.00	0	0.00	7,500.00
NA	Liquid Hand washing	8 ✓		3,000.00	0	0.00	24,000.00
NA	Liquid Soap	2		3,000.00	0	0.00	6,000.00
NA	Napkins	1		12,000.00	0	0.00	12,000.00
NA	OMO	15		3,200.00	0	0.00	48,000.00
NA	Serviette	12		800.00	0	0.00	9,600.00
NA	Swiper	6 ✓		1,500.00	0	0.00	9,000.00
NA	Toilette Cleaner	5		3,000.00	0	0.00	15,000.00

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
2024/05/23	2/2
PO Number	
PO0000002792	

NA	Toilette paper Support (Men's)	3	12,000.00	0	0.00	36,000.00
NA	Toilette Papers	100	300.00	0	0.00	30,000.00
NA	Vim	4	1,000.00	0	0.00	4,000.00
NA	Washing Soap	3	2,000.00	0	0.00	6,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002792	AMT excl. VAT	333,600.00
	VAT	0.00
	TOTAL (RWF)	333,600.00

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

PR No: PR0001452



NEZA-PRO-BUSINESS LTD

KIGALI-GASABO

TEL 250785840371

TIN 111085446

BK ACC 00045-07761435-36

EMAIL nezaprobusiness@gmail.com

CUSTOMER RUTONGO MINE

QUOTATION 005NPB/RM13052024				
Qty	Product Name	Unit Price	Unit	Total Amount
5	Toilette Cleaner	3,000		15,000
3	Lacrette	2,500		7,500
4	Bucket	4,500		18,000
3	Shinex	3,000		9,000
6	Bloom Small	1,500		9,000
3	Essi-Mais	15,000		45,000
1	Napkins	12,000		12,000
3	Essi-Vesseur	1,500		4,500
4	Dishes Eponge	2,500		10,000
4	Eponge	2,000		8,000
3	Toilette Paper Support	12,000		36,000
4	Clean Roll	3,500		14,000
4	Vim Spot	1,000		4,000
3	Omo 5kg	16,000		48,000
8	Handwash	3,000		24,000
12	Serviette	800		9,600
3	Washing Soap	2,000		6,000
3	Imbuma	2,000		6,000
4	Airfresh	3,000		12,000
100	Toilette paper	300		30,000
2	Liquid Soap	3,000		6,000
Total Amount				333,600

PREPARED BY
HABINEZA JMV