



NEZA PRO BUSINESS Ltd

KIGALI-GASABO-KARURUMA

TEL : 0785840371

EMAIL : nezaprobusiness@gmail.com

TIN : 111085446



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES

INVOICE N° : 4439

Date: 22/06/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMX4BX0000129	gorilla coffe	2	B	9,000.00	18,000.00
RW2NTXNOX0000053	SAMBUSA	15	B	300.00	4,500.00
RW2NTXNOX0000149	SOSISO	25	B	1,500.00	37,500.00
RW2NTXNOX0000323	Eggs	50	B	200.00	10,000.00
RW2NTXNOX0000095	CAKE SP BIG	8	B	2,000.00	16,000.00
RW2NTX4BX0000017	Cheese	2	B	5,000.00	10,000.00
RW2AMX4BX0000102	banana	50	B	200.00	10,000.00

SDC INFORMATION

Date: 22/06/2024 08:40:49

SDC ID : SDC007057677

RECEIPT NUMBER : 4216/4216 NS

Internal Data:UXLB-L7EE-657C-ZE22-ANDR-QH75-PE

Receipt Signature:3EE4-76RB-UZFB-OD7S

RECEIPT NUMBER:4439

Date : 22/06/2024 08:40:49

MRC : WIS01029381

Total Rwf	106,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	106,000.00
Total Tax B Rwf	16,169.48
Total Tax Rwf	16,169.48