

**NEZA PRO BUSINESS Ltd**

KIGALI-GASABO-KARURUMA

TEL : 0785840371

EMAIL : nezaprobusiness@gmail.com

TIN : 111085446



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES

INVOICE N° : 4447

Date: 22/06/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMX4BX0000131	shoes	8	B	3,000.00	24,000.00

SDC INFORMATION

Date: 22/06/2024 13:13:27

SDC ID : SDC007057677

RECEIPT NUMBER : 4222/4222 NS

Internal Data:KA22-C673-SB3Z-FRQA-5EQX-S56A-GI

Receipt Signature:XC7J-QCNX-MN62-GR4B

RECEIPT NUMBER:4447

Date : 22/06/2024 13:13:27

MRC : WIS01029381

Total Rwf	24,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	24,000.00
Total Tax B Rwf	3,661.02
Total Tax Rwf	3,661.02