



# 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

**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>
2024/06/24	1/1
<b>PO Number</b>	
PO0000002952	

Supplier:

NEZA PRO BUSINESS LTD KIGALI GASABO JABANA NYACYONGA
KIGALI RWANDA

Supplier Reference:	NEZ01
Payment Terms:	COD

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
NIYONZIMA JEAN NEPO	FANNY	2024/06/22

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/06/29

**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	Banana	50 ✓		200.00	0	0.00	10,000.00
NA	Boiled Eggs	50 ✓		200.00	0	0.00	10,000.00
NA	Cakes	8 ✓		2,000.00	0	0.00	16,000.00
NA	Cheese	2 ✓		5,000.00	0	0.00	10,000.00
NA	Gorilla Coffee	2 ✓		9,000.00	0	0.00	18,000.00
NA	Sambusa	15 ✓		300.00	0	0.00	4,500.00
NA	Sosages	25 ✓		1,500.00	0	0.00	37,500.00
<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002952					AMT excl. VAT		106,000.00
					VAT		0.00
					TOTAL (RWF)		106,000.00

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

PR No: PR0002466
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