



# NEZA PRO BUSINESS Ltd

KIGALI-GASABO-KARURUMA

TEL : 0785840371

EMAIL : nezaprobusiness@gmail.com

TIN : 111085446



## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES

INVOICE N° : 4444

Date: 22/06/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMX4BX0000062	OMO	2	B	16,000.00	32,000.00
RW1AMX4BX0000001	NORMAL BLOOM	27	B	2,500.00	67,500.00
RW1AMX4BX0000002	BLOOM Y`IGITI	27	B	3,000.00	81,000.00

## SDC INFORMATION

Date: 22/06/2024 10:51:38

SDC ID : SDC007057677

RECEIPT NUMBER : 4219/4219 NS

Internal Data:ZNWC-VXHD-FIQI-CUOU-LUIK-RWJX-SU

Receipt Signature:DMBE-4E4D-5HEG-5NSO

RECEIPT NUMBER:4444

Date : 22/06/2024 10:51:38

MRC : WIS01029381

Total Rwf	180,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	180,500.00
Total Tax B Rwf	27,533.90
Total Tax Rwf	27,533.90

**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>
2024/06/20	1/1
<b>PO Number</b>	
PO0000002926	

Supplier:

NEZA PRO BUSINESS LTD KIGALI GASABO JABANA NYACYONGA
KIGALI RWANDA

Supplier Reference:	NEZ01
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/06/08

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Niyonzima Jean Nepo	Fanny	2024/06/19

**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	HYGIENE PLASTIC BROOM	27		2,500.00	0	0.00	67,500.00
NA	OMO (5kg / Bucket)	2		16,000.00	0	0.00	32,000.00
NA	WOODEN SOFT BROOM	27		3,000.00	0	0.00	81,000.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002926	AMT excl. VAT	180,500.00
	VAT	0.00
	<b>TOTAL (RWF)</b>	<b>180,500.00</b>

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

PR No: PR0002228
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