



NEZA PRO BUSINESS Ltd

KIGALI-GASABO-KARURUMA

TEL : 0785840371

EMAIL : nezaprobusiness@gmail.com

TIN : 111085446



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES

INVOICE N° : 4445

Date: 22/06/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000007	INYANGE MILK 500 ML	64	A	9,000.00	576,000.00

SDC INFORMATION

Date: 22/06/2024 10:58:45
SDC ID : SDC007057677
RECEIPT NUMBER : 4220/4220 NS
Internal Data:MRPH-2DOS-P2EX-HJWT-WCPS-DQJX-OI
Receipt Signature:VPFN-LA3R-BTEN-LPZS

RECEIPT NUMBER:4445
Date : 22/06/2024 10:58:45
MRC : WIS01029381

Total Rwf	576,000.00
Total A-EX Rwf	576,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

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
2024/06/19	1/1
PO Number	
PO0000002917	

Supplier:

NEZA PRO BUSINESS LTD
 KIGALI GASABO JABANA NYACYONGA

 KIGALI
 RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Supplier Reference:	NEZ01
Payment Terms:	15 days

Freight Terms:	land freight
Delivery Date:	2024/05/31

Order Placed By:	Order Placed With:	Order Placement Date:
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	Milk for 32 Employees	64		9,000.00	0	0.00	576,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			576,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			576,000.00
PO0000002917							

BUYER:	REVIEWED BY:	APPROVED:

Purpose of the request (for finance account charging reference):

PR No: PR0002161