



NEZA PRO BUSINESS Ltd

KIGALI-GASABO-KARURUMA

TEL : 0785840371

EMAIL : nezaprobusiness@gmail.com

TIN : 111085446



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES

INVOICE N° : 4494

Date: 24/06/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX000007	INYANGE MILK 500 ML	10	A	9,000.00	90,000.00

SDC INFORMATION

Date: 24/06/2024 09:10:54
SDC ID : SDC007057677
RECEIPT NUMBER : 4267/4267 NS
Internal Data: SAMG-GTES-ZKP7-6I5P-YED2-5TWD-JU
Receipt Signature: M7DB-547S-S7N6-UGPE

RECEIPT NUMBER: 4494
Date : 24/06/2024 09:10:54
MRC : WIS01029381

Total Rwf	90,000.00
Total A-EX Rwf	90,000.00
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
2024/06/24	1/1
PO Number	
PO0000002960	

Supplier:

NEZA PRO BUSINESS LTD
 KIGALI GASABO JABANA NYACYONGA

 KIGALI
 RWANDA

Supplier Reference:	NEZ01
Payment Terms:	cash on delivery

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/06/20

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Fanny	2024/06/24

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	10		9,000.00	0	0.00	90,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002960				AMT excl. VAT			90,000.00
				VAT			0.00
				TOTAL (RWF)			90,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002316