

PO: 3127

X



Welcome to our shop
NEZA PRO BUSINESS Ltd
KIGALI-GASABO-KARURUMA
TEL : 0785840371
EMAIL : nezaprobusiness@gmail.com
TIN : 111085446

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES

INYANGE WATER 500 ml		
RW2NTXNOX0000006		
4,800.00 x 30	144,000.00 B	
ILLOVO SUGAR		
RW2MLX4BX0000001		
2,000.00 x 20	40,000.00 B	
TEA BAG A		
RW2AMX4BX0000020		
3,000.00 x 7	21,000.00 B	
FANTA 500 ML		
RW2NTXNOX0000017		
9,500.00 x 2	19,000.00 B	
TOILET PAPER		
RW1AMX4BX0000003		
300.00 x 100	30,000.00 B	
BEIGNET		
RW2NTX4BX0000003		
200.00 x 20	4,000.00 B	
SAMBUSA		
RW2NTXNOX0000053		
300.00 x 30	9,000.00 B	
Cheese		
RW2NTX4BX0000017		
5,000.00 x 1	5,000.00 B	
CAKE SP BIG		
RW2NTXNOX0000095		
2,000.00 x 12	24,000.00 B	
neza biscuit		
RW2AMX4BX00000109		
100.00 x 40	4,000.00 B	
gorilla coffe		
RW2AMX4BX0000129		
6,000.00 x 1	6,000.00 B	

THIS IS NOT AN OFFICIAL RECEIPT

Total	306,000.00
Total A-EX	0.00
Total B-18%	306,000.00
Total TAX B	46,677.96
Total TAX	46,677.96
CREDIT	306,000.00
ITEMS NUMBER	11

COPY/DUPLICATE

SDC INFORMATION

Date : 24/06/2024 Time: 09:00:53
SDC ID: SDC007057677
RECEIPT NUMBER: 4266/4266 NS
Internal Data:
R32L-6RRT-5EDG-XDVL-LTXG-4HV3-AA
Receipt Signature:
527P-6CLP-RKMT-Y26E

RECEIPT NUMBER: 4493
Date : 24/06/2024 Time: 09:00:53
MRC : WIS01029381