



NEZA PRO BUSINESS Ltd

KIGALI-GASABO-KARURUMA
TEL : 0785840371
EMAIL : nezaprobusiness@gmail.com
TIN : 111085446



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES

INVOICE N°: 5240

Date: 29/07/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000053	SAMBUSA	192	B	300.00	57,600.00
RW2AMX4BX0000104	VANILLA CAKE	17	B	2,000.00	34,000.00
RW2AMX4BX0000130	SOSSISO	17	B	1,500.00	25,500.00
RW2NTX4BX0000017	Cheese	5	B	5,000.00	25,000.00
RW2NTX4BX0000003	BEIGNET	80	B	200.00	16,000.00
RW2NTX4BX0000021	groundnuts`	20	B	1,000.00	20,000.00
RW2NTXNOX0000006	INYANGE WATER 500 ml	20	B	5,200.00	104,000.00
RW2NTXNOX0000017	FANTA 500 ML	5	B	9,500.00	47,500.00
RW2NTXNOX0000034	PH SUPER	100	B	300.00	30,000.00
RW2AMX4BX0000002	NESCAFE	5	B	12,000.00	60,000.00
RW2NTXNOX0000012	bic	50	B	250.00	12,500.00

SDC INFORMATION

Date: 29/07/2024 15:51:44
SDC ID : SDC007057677
RECEIPT NUMBER : 4973/4973 NS
Internal Data: ZYNQ-EJDN-ECC4-APTL-CWRV-HMS3-LA
Receipt Signature: EL7S-YE6N-EGE2-QYW4

RECEIPT NUMBER: 5240

Date : 29/07/2024 15:51:44
MRC : WIS01029381

Total Rwf	432,100.00
Total A-EX Rwf	0.00
Total B-18% Rwf	432,100.00
Total Tax B Rwf	65,913.56
Total Tax Rwf	65,913.56

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
2024/07/29	1/1
PO Number	
PO0000003243	

Supplier:

NEZA PRO BUSINESS LTD KIGALI GASABO JABANA NYACYONGA
KIGALI RWANDA

Supplier Reference:	NEZ01
Payment Terms:	15D

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/07/23

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly	Kabalisa	2024/07/23

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	Big Nescafe	5		12,000.00	0	0.00	60,000.00
NA	Box of Pen	50		250.00	0	0.00	12,500.00
NA	Inyange Water	20		5,200.00	0	0.00	104,000.00
NA	Plastic Fanta	5		9,500.00	0	0.00	47,500.00
NA	Snacks for all trainings	1		178,100.00	0	0.00	178,100.00
NA	Toilette Paper	100		300.00	0	0.00	30,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003243	AMT excl. VAT	432,100.00
	VAT	0.00
	TOTAL (RWF)	432,100.00

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

PR No: PR0002943
