

**NEZA PRO BUSINESS Ltd**  
 KIGALI-GASABO-KARURUMA  
 TEL : 0785840371  
 EMAIL : nezaprobusiness@gmail.com  
 TIN : 111085446



**INVOICE N° : 5277**

Date: 02/08/2024

TIN : 101907021  
 Name : RUTONGO MINES

INVOICE TO

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNX00000053	SAMBUZA	15	B	300.00	4,500.00
RW2NTXNX00000175	CAPATI	10	B	200.00	2,000.00
RW2NTX4BX0000017	Cheese	1	B	6,000.00	6,000.00
RW2AMX4BX00000130	SOSSISO	2	B	2,000.00	4,000.00

SDC INFORMATION

Date: 02/08/2024 13:08:16  
 SDC ID : SDC007057677  
 RECEIPT NUMBER : 5010/5010 NS  
 Internal Data:DRMV-VSWM-VI2W-FXZR-DJWP-5C5N-YA  
 Receipt Signature:BMG2-K77I-H200-5YPT  
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 RECEIPT NUMBER:5277  
 Date : 02/08/2024 13:08:16  
 MRC : WIS01029381

Total Rwf	16,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	16,500.00
Total Tax B Rwf	2,516.94
Total Tax Rwf	2,516.94



**NEZA PRO BUSINESS LTD**  
 KIGALI-GASABO-KARURUMA  
 TEL : 0785840371  
 EMAIL : nezaprobusiness@gmail.com  
 TIN : 111085446

INVOICE TO

TIN : 101907021  
 Name : RUTONGO MINES

Date: 01/08/2024

INVOICE N° : 5273



Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RM2NTXNX0X0000007	INYANGE MILK 500 ML	50	A	9,000.00	450,000.00
RM2NTXNX0X0000006	INYANGE WATER 500 ml	20	B	5,200.00	104,000.00
RM2MLX4BX0000001	ILLOVO SUGAR	15	B	2,000.00	30,000.00
RM2NTXNX0X0000053	SAMBUZA	25	B	300.00	7,500.00
RM2NTX4BX0000003	BEIGNET	5	B	500.00	2,500.00
RM2NTX4BX0000017	Cheese	1	B	5,000.00	5,000.00

SDC INFORMATION

Date: 01/08/2024 17:28:16

SDC ID : SDC007057677

RECEIPT NUMBER : 5006/5006 NS

Internal Data:4AJX-1MPT-QSTT-NSIM-J2VC-JCRI-QM

Receipt Signature:43GC-V4DM-UKXR-HTV

RECEIPT NUMBER:5273

Date : 01/08/2024 17:28:16

MRC : WIS01029381

Total Rwf	599,000.00
Total A-EX Rwf	450,000.00
Total B-18% Rwf	149,000.00
Total Tax B Rwf	22,728.82
Total Tax Rwf	22,728.82

**Rutongo Mines Ltd.**  
 Masoro Sector, Rulindo District  
 P.O. Box 6132  
 Tin no: 101907021  
 Contact: +250 788 535 310  
 Rwanda

## Purchase Order

Page No	2024/08/06	1/1
Date	2024/08/06	
PO Number	PO0000003275	

Supplier To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

NEZA PRO BUSINESS LTD  
 KIGALI GASABO JABANA NYACYONGA  
 KIGALI  
 RWANDA

Supplier Reference:	NEZ01
Payment Terms:	15DAYS

Freight Terms:	Land Freight
Delivery Date:	2024/08/08

Order Placed By:	Fanny
Order Placed With:	2024/08/05
Order Placement Date:	

**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	Baignet	5		500.00	0	0.00	2,500.00
NA	Blown Sugar	15		2,000.00	0	0.00	30,000.00
NA	Chapati	10		200.00	0	0.00	2,000.00
NA	Cheese	2		5,500.00	0	0.00	11,000.00
NA	Inyange Milk	50		9,000.00	0	0.00	450,000.00
NA	Inyange Water	20		5,200.00	0	0.00	104,000.00
NA	Sambusa	40		300.00	0	0.00	12,000.00
NA	Sosiso	2		2,000.00	0	0.00	4,000.00
AMT excl. VAT							615,500.00
VAT							0.00
TOTAL (RWF)							615,500.00

Packaging to be labelled:  
 RUTONGO MINES Ltd  
 MASORO SECTOR  
 RULINDO DISTRICT  
 PO0000003275

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

PR No: PR0003097

