



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



INVOICE N°: 5274

Date: 01/08/2024

VOICE TO

IN : 101907021
 Name : RUTONGO MINES

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
NTX4BX0000003	ENVELOPE	50	B	2,500.00	125,000.00
AMX4BX0000019	WASHING SOAP A	3	B	20,000.00	60,000.00
AMX4BX0000031	SAVON	3	B	3,000.00	9,000.00

DOC INFORMATION

 Date: 01/08/2024 18:10:06
 DOC ID : SDC007057677
 RECEIPT NUMBER : 5007/5007 NS
 Internal Data: BBLM-R7B4-V2C3-MJTP-ACKT-JW32-SQ
 Receipt Signature: LAGI-OMWP-NSPP-TVIL

 RECEIPT NUMBER: 5274
 Date : 01/08/2024 18:10:06
 RC : WIS01029381

Total Rwf	194,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	194,000.00
Total Tax B Rwf	29,593.22
Total Tax Rwf	29,593.22

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
2024/07/04	1/1
PO Number	
PO0000003077	

Supplier:

NEZA PRO BUSINESS LTD KIGALI GASABO JABANA NYACYONGA	
KIGALI RWANDA	
Supplier Reference:	NEZ01
Payment Terms:	15 DAYS

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	LAND FREIGHT
Delivery Date:	2024/06/28

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	FANNY	2024/06/29

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	Envelop	50		2,500.00	0	0.00	125,000.00
NA	Ligwity soap	3		3,000.00	0	0.00	9,000.00
NA	Solid soap	3		20,000.00	0	0.00	60,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003077					AMT excl. VAT		194,000.00
					VAT		0.00
					TOTAL (RWF)		194,000.00

APPROVED:

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

PR No: PR0002531