



NEZA PRO BUSINESS Ltd

KIGALI-GASABO-KARURUMA

TEL : 0785840371

EMAIL : nezaprobusiness@gmail.com

TIN : 111085446



INVOICE N° : 5429

Date: 22/08/2024

INVOICE TO

TIN : 101907021
Name : RUTONGO MINES

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW2AMX4BX0000131 | shoes | 8 | B | 3,000.00 | 24,000.00 |

SDC INFORMATION

Date: 22/08/2024 11:57:07
SDC ID : SDC007057677
RECEIPT NUMBER : 5164/5164 NS
Internal Data:5XR4-UXLA-DLQA-QZCK-BYYH-2QWT-5Q
Receipt Signature:EQG6-OEGI-GQ27-K63N

RECEIPT NUMBER:5429
Date : 22/08/2024 11:57:07
MRC : WIS01029381

| | |
|-----------------|-----------|
| Total Rwf | 24,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 24,000.00 |
| Total Tax B Rwf | 3,661.02 |
| Total Tax Rwf | 3,661.02 |

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 | |
| PO0000002958 | |

Supplier:

NEZA PRO BUSINESS LTD
 KIGALI GASABO JABANA NYACYONGA

 KIGALI
 RWANDA

| | |
|---------------------|---------|
| Supplier Reference: | ATL001 |
| Payment Terms: | 15 days |

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

| | |
|----------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/06/30 |

| | | |
|---------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Niyonzima Jean Nepo | Fanny | 2024/06/22 |

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 | rubber sandals (bodaboda) | 8 | | 3,000.00 | 0 | 0.00 | 24,000.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 24,000.00 | |
| RUTONGO MINES Ltd | | | | VAT | | 0.00 | |
| MASORO SECTOR | | | | TOTAL (RWF) | | 24,000.00 | |
| RULINDO DISTRICT | | | | | | | |
| PO0000002958 | | | | | | | |

APPROVED:

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

PR No: PR0001080