

**NEZA PRO BUSINESS Ltd**

KIGALI-GASABO-KARURUMA

TEL : 0785840371

EMAIL : nezaprobusiness@gmail.com

TIN : 111085446

**INVOICE TO**TIN : 101907021
Name : RUTONGO MINES**INVOICE N° : 5651**

Date: 06/09/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTX4BX0000003	BEIGNET	10	B	500.00	5,000.00
RW1NTXNOX0000009	CAKE SPECIAL	6	B	2,000.00	12,000.00
RW2NTXNOX0000175	CAPATI	30	B	200.00	6,000.00
RW2NTXNOX0000006	INYANGE WATER 500 ml	20	B	5,200.00	104,000.00
RW2NTXNOX0000053	SAMBUSA	40	B	300.00	12,000.00

SDC INFORMATION-----
Date: 06/09/2024 11:23:42
SDC ID : SDC007057677
RECEIPT NUMBER : 5381/5381 NS
Internal Data: BDE5-QI5Y-LI7O-MRZE-CHH3-KKUI-7Q
Receipt Signature: TOLB-PYDW-XCUF-4ELZ
-----RECEIPT NUMBER: 5651
Date : 06/09/2024 11:23:42
MRC : WIS01029381

Total Rwf	139,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	139,000.00
Total Tax B Rwf	21,203.39
Total Tax Rwf	21,203.39

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
2024/08/23	1/1
PO Number	
PO0000003356	

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:	2024/08/30

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Fanny	2024/08/22

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	Baignet	10		500.00	0	0.00	5,000.00
NA	Cakes	6		2,000.00	0	0.00	12,000.00
NA	Chapati	30		200.00	0	0.00	6,000.00
NA	INYANGE Water	20		5,200.00	0	0.00	104,000.00
NA	Sambusa	40		300.00	0	0.00	12,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003356	AMT excl. VAT	139,000.00
	VAT	0.00
	TOTAL (RWF)	139,000.00

APPROVED:

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

PR No: PR0003360