

**NEZA PRO BUSINESS Ltd**

KIGALI-GASABO-KARURUMA

TEL : 0785840371

EMAIL : nezaprobusiness@gmail.com

TIN : 111085446

**INVOICE TO**TIN : 101907021  
Name : RUTONGO MINES**INVOICE N° : 5652**

Date: 06/09/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMX4BX0000105	LACRETTE	2	B	2,500.00	5,000.00
RW1NTX4BX0000001	TOROCHO	4	B	3,000.00	12,000.00
RW2NTXNOX0000028	ESSI-VESSELE	4	B	1,500.00	6,000.00
RW2AMX4BX0000062	OMO	1	B	16,000.00	16,000.00
RW1AMX4BX0000062	BUCKET	1	B	5,000.00	5,000.00
RW2AMX4BX0000143	dustbin	2	B	12,000.00	24,000.00
RW1AMX4BX0000001	NORMAL BLOOM	1	B	4,000.00	4,000.00

**SDC INFORMATION**

Date: 06/09/2024 11:50:37

SDC ID : SDC007057677

RECEIPT NUMBER : 5382/5382 NS

Internal Data:3CUL-WBOE-6POI-FRYA-BPOX-MACM-BE

Receipt Signature:MX5T-MXOR-L4SN-4RXO

RECEIPT NUMBER:5652

Date : 06/09/2024 11:50:37

MRC : WIS01029381

Total Rwf	72,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	72,000.00
Total Tax B Rwf	10,983.05
Total Tax Rwf	10,983.05

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/08/27	1/1
<b>PO Number</b>	
PO0000003372	

Supplier:

NEZA PRO BUSINESS LTD KIGALI GASABO JABANA NYACYONGA  KIGALI RWANDA
---

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Supplier Reference:	NEZ01
Payment Terms:	Advance payment

Freight Terms:	land freight
Delivery Date:	2024/08/31

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Nepo	Fanny	2024/08/27

**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	Classic raclette cleaning	2		2,500.00	0	0.00	5,000.00
NA	Cotton cleaning cloth (Torchon)	4		3,000.00	0	0.00	12,000.00
NA	Cotton disk towel (Essuie-vaisselle)	4		1,500.00	0	0.00	6,000.00
NA	OMO (Bucket of 5KG)	1		16,000.00	0	0.00	16,000.00
NA	Plastic bucket 15 litres	1		5,000.00	0	0.00	5,000.00
NA	Recycle bin	2		12,000.00	0	0.00	24,000.00
NA	Soft broom with wooden handle	1		4,000.00	0	0.00	4,000.00
<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003372					AMT excl. VAT		72,000.00
					VAT		0.00
					TOTAL (RWF)		72,000.00

APPROVED:

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

PR No: PR0003513