



NEZA PRO BUSINESS Ltd

KIGALI-GASABO-KARURUMA
TEL : 0785840371
EMAIL : nezaprobusiness@gmail.com
TIN : 111085446



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES

INVOICE N°: 6409

Date: 02/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000007	INYANGE MILK 500 ML	50	A	9,000.00	450,000.00
RW2AMX4BX0000020	TEA BAG A	5	B	3,000.00	15,000.00
RW2NTXNOX0000006	INYANGE WATER 500 ml	20	B	5,200.00	104,000.00
RW2AMX4BX0000129	gorilla coffe	4	B	9,000.00	36,000.00
RW2AMX4BX0000013	NESCAFE A	4	B	12,000.00	48,000.00
RW2MLX4BX0000001	ILLOVO SUGAR	15	B	2,000.00	30,000.00

SDC INFORMATION

Date: 02/10/2024 12:23:11
SDC ID : SDC007057677
RECEIPT NUMBER : 6113/6113 NS
Internal Data: X3K2-MQU5-NUXB-G3DI-U2OS-75PM-FU
Receipt Signature: P7I7-VYGD-K2Q6-BSDI

RECEIPT NUMBER: 6409
Date : 02/10/2024 12:23:11
MRC : WIS01029381

Total Rwf	683,000.00
Total A-EX Rwf	450,000.00
Total B-18% Rwf	233,000.00
Total Tax B Rwf	35,542.38
Total Tax Rwf	35,542.38

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
2024/09/16	1/1
PO Number	
PO0000003469	

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:	15 DAY

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/09/20

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	FANNY	2024/09/12

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	Blown Sugar	15		2,000.00	0	0.00	30,000.00
NA	Gorilla Coffee	4		9,000.00	0	0.00	36,000.00
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	Nescafe	4		12,000.00	0	0.00	48,000.00
NA	Tea bag	5		3,000.00	0	0.00	15,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		683,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		683,000.00
PO0000003469							

APPROVED: 

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

PR No: PR0003725