



NEZA PRO BUSINESS Ltd

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES

INVOICE N° : 7267

Date: 31/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000017	FANTA 500 ML	17	B	1,000.00	17,000.00
RW2NTXNOX0000176	CAKES SMALL	14	B	600.00	8,400.00
RW2NTXNOX0000053	SAMBUSA	17	B	300.00	5,100.00

SDC INFORMATION

Date: 31/10/2024 14:57:40
SDC ID : SDC007057677
RECEIPT NUMBER : 6954/6954 NS
Internal Data: PULV-VQXX-V654-J7OP-FUXL-4GSK-EM
Receipt Signature: ND2G-X2FT-VULD-ZWHG

RECEIPT NUMBER: 7267
Date : 31/10/2024 14:57:40
MRC : WIS01029381

Total Rwf	30,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	30,500.00
Total Tax B Rwf	4,652.55
Total Tax Rwf	4,652.55

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
2024/09/12	1/1
PO Number	
PO0000003457	

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
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Freight Terms:	land freight
Delivery Date:	2024/09/20

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	fanny	2024/09/01

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	Cake	14		600.00	0	0.00	8,400.00
NA	Fanta	17		1,000.00	0	0.00	17,000.00
NA	Sambusa	17		300.00	0	0.00	5,100.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003457					AMT excl. VAT		30,500.00
					VAT		0.00
					TOTAL (RWF)		30,500.00

APPROVED:

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

PR No: PR0003630
