



# NEZA PRO BUSINESS Ltd

KIGALI-GASABO-KARURUMA

TEL : 0785840371

EMAIL : nezaprobusiness@gmail.com

TIN : 111085446



## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES

INVOICE N° : 6422

Date: 03/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTX4BX0000003	BEIGNET	10	B	500.00	5,000.00
RW1NTXNOX0000009	CAKE SPECIAL	2	B	2,000.00	4,000.00
RW2NTXNOX0000175	CAPATI	20	B	200.00	4,000.00
RW2NTXNOX0000006	INYANGE WATER 500 ml	20	B	5,200.00	104,000.00
RW2NTXNOX0000017	FANTA 500 ML	4	B	9,500.00	38,000.00
RW2NTXNOX0000053	SAMBUSA	30	B	300.00	9,000.00
RW2NTXNOX0000149	SOSISO	4	B	2,000.00	8,000.00

## SDC INFORMATION

Date: 03/10/2024 13:13:08

SDC ID : SDC007057677

RECEIPT NUMBER : 6123/6123 NS

Internal Data: ATK4-OUIV-INWJ-FSBA-DYNC-GXCN-6I

Receipt Signature: LOYO-ZUAS-IBGN-LEU3

RECEIPT NUMBER: 6422

Date : 03/10/2024 13:13:08

MRC : WIS01029381

Total Rwf	172,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	172,000.00
Total Tax B Rwf	26,237.29
Total Tax Rwf	26,237.29

**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>
2024/09/16	1/1
<b>PO Number</b>	
PO0000003468	

**Supplier:**

NEZA PRO BUSINESS LTD  
KIGALI GASABO JABANA NYACYONGA  
  
KIGALI  
RWANDA

**Deliver To:**

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Supplier Reference:	Training Refreshments
Payment Terms:	15 day

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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
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	Baignet	10		500.00	0	0.00	5,000.00
NA	Cakes	2		2,000.00	0	0.00	4,000.00
NA	Chapati	20		200.00	0	0.00	4,000.00
NA	INYANGE Water	20		5,200.00	0	0.00	104,000.00
NA	Plastic Fanta	4		9,500.00	0	0.00	38,000.00
NA	Sambusa	30		300.00	0	0.00	9,000.00
NA	Sosiso	4		2,000.00	0	0.00	8,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003468	AMT excl. VAT	172,000.00
	VAT	0.00
	<b>TOTAL (RWF)</b>	<b>172,000.00</b>

APPROVED:

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

PR No: PR0003804