

0003327



NEZA PRO BUSINESS Ltd

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



INVOICE TO

TIN : 101907021
 Name : RUTONGO MINES

INVOICE N° : 5472

Date: 26/08/2024

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW2NTXNOX0000053 | SAMBUSA | 110 | B | 300.00 | 33,000.00 |
| RW2NTXNOX0000175 | CAPATI | 30 | B | 200.00 | 6,000.00 |
| RW2AMX4BX0000104 | VANILLA CAKE | 10 | B | 2,000.00 | 20,000.00 |
| RW2AMX4BX0000130 | SOSSISO | 4 | B | 2,000.00 | 8,000.00 |
| RW1AMX4BX0000003 | TOILET PAPER | 100 | B | 300.00 | 30,000.00 |
| RW2AMX4BX0000002 | NESCAFE | 4 | B | 12,000.00 | 48,000.00 |
| RW2NTX4BX0000017 | Cheese | 2 | B | 6,000.00 | 12,000.00 |
| RW2NTX4BX0000003 | BEIGNET | 23 | B | 500.00 | 11,500.00 |

SDC INFORMATION

Date: 26/08/2024 09:14:51
 SDC ID : SDC007057677
 RECEIPT NUMBER : 5205/5205 NS
 Internal Data:CJGY-V7CA-OIKT-V23G-WPSA-22XS-NU
 Receipt Signature:AWBJ-GF6P-4UWW-TCYN

RECEIPT NUMBER:5472
 Date : 26/08/2024 09:14:51
 MRC : WIS01029381

| | |
|-----------------|------------|
| Total Rwf | 168,500.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 168,500.00 |
| Total Tax B Rwf | 25,703.39 |
| Total Tax Rwf | 25,703.39 |

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 |
| 2024/08/19 | 1/1 |
| PO Number | |
| PO0000003327 | |

Supplier:

NEZA PRO BUSINESS LTD
KIGALI GASABO JABANA NYACYONGA

KIGALI
RWANDA

| | |
|---------------------|-------|
| Supplier Reference: | NEZ01 |
| Payment Terms: | 15D |

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

| | |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2024/08/08 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Jelly Kabalisa | Fanny | 2024/08/16 |

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 | 23 | | 500.00 | 0 | 0.00 | 11,500.00 |
| NA | Big Nescafe | 4 | | 12,000.00 | 0 | 0.00 | 48,000.00 |
| NA | Cakes | 10 | | 2,000.00 | 0 | 0.00 | 20,000.00 |
| NA | Chapati | 30 | | 200.00 | 0 | 0.00 | 6,000.00 |
| NA | Cheese | 2 | | 6,000.00 | 0 | 0.00 | 12,000.00 |
| NA | Sambusa | 110 | | 300.00 | 0 | 0.00 | 33,000.00 |
| NA | Sosiso | 4 | | 2,000.00 | 0 | 0.00 | 8,000.00 |
| NA | Toilette Paper | 100 | | 300.00 | 0 | 0.00 | 30,000.00 |

Packaging to be labelled:
RUTONGO MINES Ltd
MASORO SECTOR
RULINDO DISTRICT
PO0000003327

| | |
|--------------------|-------------------|
| AMT excl. VAT | 168,500.00 |
| VAT | 0.00 |
| TOTAL (RWF) | 168,500.00 |

APPROVED:

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

PR No: PR0003242