

R#3454



NEZA PRO BUSINESS Ltd

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



INVOICE N° : 5239

Date: 29/07/2024

INVOICE TO
TIN : 101907021
Name : RUTONGO MINES

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000007	INYANGE MILK 500 ML	15	A	9,000.00	135,000.00

SDC INFORMATION

Date: 29/07/2024 14:31:37
SDC ID : SDC007057677
RECEIPT NUMBER : 4972/4972 NS
Internal Data: VX76-7CM6-H6NK-HQOV-NHAO-SEAH-TA
Receipt Signature: V4LP-RJUQ-C55H-COD4

RECEIPT NUMBER: 5239
Date : 29/07/2024 14:31:37
MRC : WIS01029381

Total Rwf	135,000.00
Total A-EX Rwf	135,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

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	
PO0000003454	

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

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	MILK	15		9,000.00	0	0.00	135,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			135,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			135,000.00
PO0000003454							

APPROVED:

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

PR No: PR0003825