



NEZA PRO BUSINESS Ltd

KIGALI-GASABO-KARURUMA

TEL : 0785840371

EMAIL : nezaprobusiness@gmail.com

TIN : 111085446



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES

INVOICE N°: 5563

Date: 30/08/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0000004	WASHING SOAP	5	B	2,000.00	10,000.00
RW2NTXNOX0000157	clean roll	10	B	9,000.00	90,000.00
RW2NTXNOX0000028	ESSI-VESSELE	6	B	1,000.00	6,000.00
RW2BJXBGX0000001	HAND WASH	10	B	2,500.00	25,000.00
RW2NTXNOX0000165	bop	3	B	4,500.00	13,500.00
RW2AMX4BX0000105	LACRETTE	8	B	2,500.00	20,000.00
RW2AMX4BX0000048	LIQUID SOAP	2	B	4,500.00	9,000.00
RW2NTXNOX0000009	LIQUID SOAP	5	B	3,000.00	15,000.00
RW1NTX4BX00000001	TOROCHO	10	B	2,500.00	25,000.00
RW2NTXNOX0000104	OMO BUCKET	4	B	16,000.00	64,000.00
RW2NTXPRX0000001	SERVLETTE	1	B	8,400.00	8,400.00
RW1AMX4BX0000064	NAPKINS	1	B	14,000.00	14,000.00
RW2NTX4BX0000019	Imbuma	1	B	6,000.00	6,000.00
RW2NTXNOX0000248	TOILETTE CLEANER	6	B	2,000.00	12,000.00
RW2AMX4BX0000015	TOILET PAPER A	6	B	15,000.00	90,000.00
RW2AMX4BX0000018	VIM A	10	B	1,000.00	10,000.00

SDC INFORMATION

Date: 30/08/2024 18:00:42

SDC ID : SDC007057677

RECEIPT NUMBER : 5294/5294 NS

Internal Data:DKDA-7ASM-YPOR-YKVM-WUY4-J27K-WY

Receipt Signature:MY3J-IWLA-PVOZ-DWJJ

RECEIPT NUMBER:5563

Date : 30/08/2024 18:00:42

MRC : WIS01029381

Total Rwf	417,900.00
Total A-EX Rwf	0.00
Total B-18% Rwf	417,900.00
Total Tax B Rwf	63,747.44
Total Tax Rwf	63,747.44

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
2024/09/02	1/2
PO Number	
PO0000003415	

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:	2024/09/05

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA Jean Nepo	Fanny	2024/08/28

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	Barsoap	5		2,000.00	0	0.00	10,000.00
NA	Essuit Tout 10Pack of 5pcs	10		9,000.00	0	0.00	90,000.00
NA	Esui Vessere	6		1,000.00	0	0.00	6,000.00
NA	Hand Wash Liquid Soap 500ml	10		2,500.00	0	0.00	25,000.00
NA	Insect Spray(Baygon)	3		4,500.00	0	0.00	13,500.00
NA	Lacrette	8		2,500.00	0	0.00	20,000.00
NA	Lavender Liquid Soap	2		4,500.00	0	0.00	9,000.00
NA	Liquid Soap 5litres	5		3,000.00	0	0.00	15,000.00
NA	Mop(Toroshho)	10		2,500.00	0	0.00	25,000.00
NA	OMO(Sunlight basket)	4		16,000.00	0	0.00	64,000.00
NA	Serviette 1Pack of 12pcs	1		8,400.00	0	0.00	8,400.00
NA	Table Cleaning Cotton (1Douzene)	1		14,000.00	0	0.00	14,000.00
NA	Toilette Ballon 4packs	1		6,000.00	0	0.00	6,000.00
NA	Toilette Cleaner	6		2,000.00	0	0.00	12,000.00
NA	Toilette Paper	6		15,000.00	0	0.00	90,000.00
NA	VIM	10		1,000.00	0	0.00	10,000.00

Rutongo Mines Ltd.


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Purchase Order

Date	Page No
2024/09/02	2/2
PO Number	
PO0000003415	

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003415	AMT excl. VAT	417,900.00
	VAT	0.00
	TOTAL (RWF)	417,900.00

APPROVED: 

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

PR No: PR0003464