



# NEZA PRO BUSINESS Ltd

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

90.063436



## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES

INVOICE N° : 7268

Date: 31/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000146	INYANGE DISP	2	B	4,000.00	8,000.00
RW2NTXNOX0000007	INYANGE MILK 500 ML	4	A	9,000.00	36,000.00
RW2NTXNOX0000006	INYANGE WATER 500 ml	2	B	5,200.00	10,400.00
RW2AMX4BX0000013	NESCAFE A	2	B	12,000.00	24,000.00
RW2NTXNOX0000157	clean roll	4	B	3,500.00	14,000.00
RW2AMX4BX0000020	TEA BAG A	1	B	3,000.00	3,000.00
RW2NTXNOX0000034	PH SUPER	5	B	15,000.00	75,000.00

## SDC INFORMATION

Date: 31/10/2024 16:53:53  
SDC ID : SDC007057677  
RECEIPT NUMBER : 6955/6955 NS  
Internal Data:SLHZ-4DOF-BMXO-APK3-G6VC-REZW-KY  
Receipt Signature:DW7U-BSGG-43MP-NZSQ

RECEIPT NUMBER: 7268  
Date : 31/10/2024 16:53:53  
MRC : WIS01029381

Total Rwf	170,400.00
Total A-EX Rwf	36,000.00
Total B-18% Rwf	134,400.00
Total Tax B Rwf	20,501.70
Total Tax Rwf	20,501.70

**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
2024/09/07	1/1
PO Number	
PO0000003436	

**Supplier:**

NEZA PRO BUSINESS LTD KIGALI GASABO JABANA NYACYONGA  KIGALI RWANDA
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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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Niyonzima Jean Nepo	Fanny	2024/09/06

**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	(20L) Inyange Water	2		4,000.00	0	0.00	8,000.00
NA	Inyange Milk	4		9,000.00	0	0.00	36,000.00
NA	Inyange Water (small bottels)	2		5,200.00	0	0.00	10,400.00
NA	Nescafe	2		12,000.00	0	0.00	24,000.00
NA	Paper Towels (8pcs)	4		3,500.00	0	0.00	14,000.00
NA	Tea bag	1		3,000.00	0	0.00	3,000.00
NA	Toilet Papers (50pcs)	5		15,000.00	0	0.00	75,000.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003436	AMT excl. VAT	170,400.00
	VAT	0.00
	<b>TOTAL (RWF)</b>	<b>170,400.00</b>

APPROVED:

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

PR No: PR0003664