



Welcome to our shop
 NEZA PRO BUSINESS Ltd
 KIGALI-GASABO-KARURUMA
 TEL : 0785840371
 EMAIL : nezaprobusiness@gmail.com
 TIN : 111085446

CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES

HAND WASH
 RW2BJXBGX0000001
 2,500.00 x 27 67,500.00 B

Total	67,500.00
Total A-EX	0.00
Total B-18%	67,500.00
Total TAX B	10,296.61
Total TAX	10,296.61

CREDIT 67,500.00
 ITEMS NUMBER 1

SDC INFORMATION

Date : 01/11/2024 Time: 08:18:50
 SDC ID: SDC007057677
 RECEIPT NUMBER: 6966/6966 NS

Internal Data:
 PXN6-XNJZ-UF7R-3G5F-HRLU-RIFC-HM
 Receipt Signature:
 XGPH-TCIA-GTCB-3VCU



RECEIPT NUMBER: 7279
 Date : 01/11/2024 Time: 08:18:50
 MRC : WIS01029381

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
2024/08/29	1/1
PO Number	
PO0000003376	

Supplier:

NEZA PRO BUSINESS LTD
KIGALI GASABO JABANA NYACYONGA

KIGALI
RWANDA

Supplier Reference:	CIT001
Payment Terms:	15 day

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/08/31

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Fanny	2024/08/26

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	Hand wash soap	27		2,500.00	0	0.00	67,500.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			67,500.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			67,500.00
PO0000003376							

APPROVED:

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

PR No: PR0003520