



NEZA PRO BUSINESS Ltd

KIGALI-GASABO-KARURUMA

TEL : 0785840371

EMAIL : nezaprobusiness@gmail.com

TIN : 111085446



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES

INVOICE N°: 7478

Date: 11/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXN0X0000007	INYANJE MILK 500 ML	65	A	9,600.00	585,000.00
RW2NTXN0X0000008	INYANJE WATER 500 ML	35	B	6,000.00	2,100.00
RW2MLX4BX0000001	ILLOVO SUGAR	20	B	2,000.00	40,000.00
RW2AMX4BX00000020	TEA BAG A	5	B	3,000.00	15,000.00
RW1NTXN0X00000009	CAKE SPECIAL	2	B	2,000.00	4,000.00
RW1AMX4BX00000003	TOILET PAPER	100	B	350.00	35,000.00
RW2AMX4BX00000062	OMO	2	B	16,000.00	32,000.00
RW2AMX4BX00000048	LIQUID SOAP	2	B	2,500.00	5,000.00

COPY

SDC INFORMATION

Date: 11/11/2024 16:41:34

SDC ID : SDC007057677

RECEIPT NUMBER : 7161/7161 NS

Internal Data:22I6-6FZ5-TTEI-4PTQ-TKNG-QIAY-H4

Receipt Signature:QPKY-JQM7-KUUE-ZCEP

RECEIPT NUMBER:7478

Date : 11/11/2024 16:41:34

MRC : WIS01029381

Total Rwf	896,000.00
Total A-EX Rwf	585,000.00
Total B-18% Rwf	311,000.00
Total Tax B Rwf	47,440.68
Total Tax Rwf	47,440.68

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
2024/11/14	1/1
PO Number	
PO0000003734	

Supplier:

NEZA PRO BUSINESS LTD
KIGALI GASABO JABANA NYACYONGA

KIGALI
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:	NEZ01
Payment Terms:	15Days


Freight Terms:	Land Freight
Delivery Date:	2024/11/15

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Fany	2024/11/11

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	Brown Sugar	20		2,000.00	0	0.00	40,000.00
NA	Cakes	2		2,000.00	0	0.00	4,000.00
NA	INYANGE Milk	65		9,000.00	0	0.00	585,000.00
NA	INYANGE Water	30		6,000.00	0	0.00	180,000.00
NA	OMO(Sunlight)	10		3,200.00	0	0.00	32,000.00
NA	Savon Liquide 20ltrs	2		2,500.00	0	0.00	5,000.00
NA	Taoilette Paper	100		350.00	0	0.00	35,000.00
NA	Tea bag	5		3,000.00	0	0.00	15,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003734	AMT excl. VAT	896,000.00
	VAT	0.00
	TOTAL (RWF)	896,000.00

APPROVED: 

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

PR No: PR0004239